

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348026	1/9/2019	1AR05	ARNEJA ARVIND	18009623	MILEAGE REIMBURSEMENT	48.92
348027	1/9/2019	1AR18	AREVALO SANDRA	18009468	MILEAGE REIMBURSEMENT	78.83
348027	1/9/2019	1AR18	AREVALO SANDRA	18009628	MILEAGE REIMBURSEMENT	39.96
348028	1/9/2019	1AT02	ATKINS CYNTHIA	18009381	MILEAGE REIMBURSEMENT	64.86
348028	1/9/2019	1AT02	ATKINS CYNTHIA	18009604	MILEAGE REIMBURSEMENT	64.82
348029	1/9/2019	1BA50	BARDEN JAMES JR	18009399	WORK BOOT REIMBURSEMENT (2018)	119.98
348030	1/9/2019	1BA64	BARRY ROBERT E	18009348	REIMBURSEMENT FOR LODGING	51.12
348031	1/9/2019	1BO73	BOZZOMO ROBERT	18008444	Mileage reimbursement	51.83
348032	1/9/2019	1CR21	CRUZ DAVID	18009547	WORK BOOTS REIMBURSEMENT AS	191.78
348033	1/9/2019	1DE57	DE VITO ANTHONY J	18009400	WORK BOOT REIMBURSEMENT (2018)	146.23
348034	1/9/2019	1DO41	DOMINGUEZ SHIOBAN	18009298	MILEAGE REIMBURSEMENT	23.33
348034	1/9/2019	1DO41	DOMINGUEZ SHIOBAN	18009507	MILEAGE REIMBURSEMENT	33.68
348035	1/9/2019	1GA51	GARCIA DIEGO	18009388	REIMBURSEMENT OF HAZMAT & CDL	234.13
348036	1/9/2019	1GR57	GRANADOS SERGIO	18009344	REIMBURSEMENT	110
348036	1/9/2019	1GR57	GRANADOS SERGIO	18009344	REIMBURSEMENT	16.24
348037	1/9/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	342.64
348037	1/9/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	55.42
348038	1/9/2019	1HU25	HUSS JOANNE	18009574	EXTRADITION REIMBURSEMENT	544.35
348039	1/9/2019	1HU26	HUDAK CHRISTOPHER	18009464	REIMBURSEMENT	47.87
348039	1/9/2019	1HU26	HUDAK CHRISTOPHER	18009464	REIMBURSEMENT	131.9
348040	1/9/2019	1JA15	JAKUBOWSKI DIANE	18006872	WORK RELATED MILEAGE	100.28
348041	1/9/2019	1KA04	KANDL PHILIP	18009501	Reimbursements	488.8
348041	1/9/2019	1KA04	KANDL PHILIP	18009538	Reimbursements	46
348042	1/9/2019	1KO33	KOSCINSKI JASON	18009484	WORK BOOT REIMBURSEMENT (2018)	120
348043	1/9/2019	1KU07	KURZ GEORGE	18009577	TUITION REIMBURSEMENT	1944
348044	1/9/2019	1LA31	LANGAN THOMAS	18009411	REIMBURSEMENT	69.39
348044	1/9/2019	1LA31	LANGAN THOMAS	18009411	REIMBURSEMENT	235.52
348045	1/9/2019	1LA60	LAYDEN JEFFREY	18009603	MILEAGE REIMBURSEMENT	76.52
348046	1/9/2019	1LO05	LONDONO ANGEL	18009402	EXTRADITION REIMBURSEMENT	828.61
348047	1/9/2019	1MA10	MATLOSZ JOSEPH	18009401	WORK BOOT REIMBURSEMENT (2018)	200

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348048	1/9/2019	1MA89	MACK NORA	18009232	MILEAGE REIMBURSEMENT	27.47
348049	1/9/2019	1MC76	MC COY LAUREN	18009605	MILEAGE REIMBURSEMENT	63.6
348050	1/9/2019	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	21.59
348051	1/9/2019	1PA38	PAZ RONALD	18009351	WORKBOOT REIMBURSEMENT AS PER	200
348052	1/9/2019	1PA87	PARHAM JONATHAN	18009576	TUITION REIMBURSEMENT	972
348053	1/9/2019	1PE18	PETROSKY JOSEPH	18009582	REIMBURSEMENT FOR WORK SHOES	200
348054	1/9/2019	1PE30	PEREZ EDWIN	18009513	WORK BOOT REIMBURSEMENT (2018)	189
348055	1/9/2019	1PI19	PIERCE COLLEEN	18009632	MILEAGE REIMBURSEMENT	72.81
348056	1/9/2019	1RU12	RUZ CAROLYN	18009312	MILEAGE REIMBURSEMENT	24.53
348056	1/9/2019	1RU12	RUZ CAROLYN	18009446	MILEAGE REIMBURSEMENT	41.97
348057	1/9/2019	1RU26	RUPA WENDY	18009504	MILEAGE REIMBURSEMENT	35.86
348058	1/9/2019	1SA88	SANTOS CHRISTOPHER	18009387	EXTRADITION REIMBURSEMENT	414.98
348059	1/9/2019	1SH25	SHAFIK SAAD	18009442	MILEAGE REIMBURSEMENT	26.03
348060	1/9/2019	1SH40	SHARMA SARAH	18009624	MILEAGE REIMBURSEMENT	30.96
348061	1/9/2019	1SI34	SIMKOWITZ CAROL (HSS2 CSP	18009631	MILEAGE REIMBURSEMENT	34.34
348062	1/9/2019	1SL07	SLAHOR ERIC	18009350	REIMBURSEMENT OF HAZEMAT &	109.5
348063	1/9/2019	1SM24	SMITH LYDIA	18009443	MILEAGE REIMBURSEMENT	37.61
348064	1/9/2019	1ST42	STRANO RALPH	18009647	REIMBURSEMENT OF CDL PORTION	54
348065	1/9/2019	1TH18	THOMAS LLOYD	18009403	EXTRADITION REIMBURSEMENT	361.01
348065	1/9/2019	1TH18	THOMAS LLOYD	18009580	TUITION REIMBURSEMENT	972
348066	1/9/2019	1VI10	VIVERITO MARYELLEN (HSSI)	18009120	MILEAGE REIMBURSEMENT	27.35
348067	1/9/2019	1VO07	VOGEL, ASHLEY	18009608	MILEAGE REIMBURSEMENT	33.68
348068	1/9/2019	1WA53	WADDEL BERNARD TIKE JR	18007988	REIMBURSEMENT	33.18
348069	1/9/2019	AAA01	AAA EMERGENCY SUPPLY CO. I	18008008	REPLACEMENT FIRE HOSE	1434
348070	1/9/2019	AAS03	AASHIRVAD LLC	18009328	TEMPORARY SHELTER	180
348071	1/9/2019	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	115.62
348072	1/9/2019	ACC42	ACCREDITED LOCK SUPPLY CO	18009417	MASTER LOCKS	268.8
348073	1/9/2019	ACE16	AC EQUIPMENT	18008101	EQUIPMENT PARTS	804
348074	1/9/2019	ACM03	A C MOORE CRAFT STORE	18001459	CRAFTS FOR WORKSHOPS & EVENTS	149.98
348075	1/9/2019	AGI04	AGIA INSURANCE SERVICES	18009654	HPAE DIS INSURANCE	916.97

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348076	1/9/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	18009207	TRUCK PARTS	763.27
348077	1/9/2019	AIR10	AIRGAS USA LLC	18008133	WELDING OPERATIONS VARIOUS	518.91
348078	1/9/2019	AKE00	A & K EQUIPMENT COMPANY	18008428	SNOW PLOW PARTS	214.7
348079	1/9/2019	ALL1J	ALL COUNTY SEWER & DRAIN	18004560	SEWER AND SEPTIC CLEANOUT	1570
348079	1/9/2019	ALL1J	ALL COUNTY SEWER & DRAIN	18004560	SEWER AND SEPTIC CLEANOUT	395
348080	1/9/2019	ALZ00	ALZHEIMERS NEW JERSEY	18008632	Alzheimer's Conference	4442.79
348081	1/9/2019	AME9T	AMERICAN PAPER & SUPPLY C	18002211	CUSTODIAL SUPPLIES	783.86
348081	1/9/2019	AME9T	AMERICAN PAPER & SUPPLY C	18004425	CUSTODIAL SUPPLIES	897.18
348081	1/9/2019	AME9T	AMERICAN PAPER & SUPPLY C	18007431	CUSTODIAL SUPPLIES	684.91
348082	1/9/2019	ANI01	ANIXTER	18004489	Telephone Equipment Blanket	172.36
348082	1/9/2019	ANI01	ANIXTER	18004489	Telephone Equipment Blanket	1776
348083	1/9/2019	APP33	APOLLO FLAGS LLC	18008560	HONOR GUARD FLAGS	1771
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008651	BLANKET FOR AUTO PARTS	638.9
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008810	AUTO PARTS	3819.59
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008810	AUTO PARTS	1026.76
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008984	AUTO PARTS	2664.99
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008984	AUTO PARTS	2612.16
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	211.77
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	16
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	345.88
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	1705.43
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	837.5
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	42.08
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	325.48
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	38.53
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	887.97
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	81.22
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	166.61
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	29.16
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	153.99

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348086	1/9/2019	AVT00	AVTECH INSTITUTE OF TECH	18006155	17 WDW 277 JOB SKILLS	1066.67
348086	1/9/2019	AVT00	AVTECH INSTITUTE OF TECH	18006189	17 WDW 276 JOB SKILLS	1066.67
348087	1/9/2019	BAG10	BAGELS & BEANS	18000317	REFRESHMENT	469
348087	1/9/2019	BAG10	BAGELS & BEANS	18002869	Breakfast	182.43
348087	1/9/2019	BAG10	BAGELS & BEANS	18009639	REFRESHMENT	469
348088	1/9/2019	BAR27	BARTELS GARDEN SUPPLIES	18003260	HORTICULTURAL SUPPLIES	955.25
348089	1/9/2019	BEL37	BELLA GINA'S ITALIAN DELI	18008624	CATERING	204
348089	1/9/2019	BEL37	BELLA GINA'S ITALIAN DELI	18009418	REFRESHMENTS FOR TRAINING	457.06
348090	1/9/2019	BEL46	BELLA PIZZA	18007038	REFRESHMENTS-SHERIFF'S OFFICE	220.16
348091	1/9/2019	BOG01	BOGUSH, INC	18006071	PUMP REPAIRS / PARTS	4175.52
348092	1/9/2019	BOR12	BORENSTEIN PAULA	18000132	CARE FOR CAREGIVERS PROGRAM	627
348093	1/9/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7368.48
348094	1/9/2019	BRI48	BRICK BROTHER MASONRY,LLC	18009246	REFUND FOR PERMIT # 4886	2120
348095	1/9/2019	BRO80	BROWNS HUNTERDON INTERN	18009430	HD TRUCK PARTS AND REPAIRS	2980.3
348096	1/9/2019	CAM69	CAMACHO CONSULTING SERVI	18000750	CONSULTING SERVICES	9800
348097	1/9/2019	CAS47	CASA DI PIZZA	18000246	FOOD/REFRESHMENTS	340
348098	1/9/2019	CDW03	CDW-G	18008772	MICROSOFT SURFACE PRO	3020.6
348099	1/9/2019	CFG03	CFG HEALTH SYSTEMS LLC	18004490	MEDICAL AND HEALTH SERVICES	789418.58
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	7600
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	430.96
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	845.94
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	4926
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	909.6
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	117.67
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	359.2
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	136.82
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	683.55
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	488.25
348101	1/9/2019	CHI07	CHILDRENS SPEC HOSPITAL	18004732	VARIOUS SERVICES	23753.38
348102	1/9/2019	CHI17	CHINESE AMERICAN MUSIC	18003672	UNION COUNTY ARTS RE-GRANT	325

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348103	1/9/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18007287	FIRST AID SUPPLIES	1262.92
348104	1/9/2019	CIT11	CITYSIDE ARCHIVES LTD	18004295	blanket records storage	7265.4
348105	1/9/2019	CIT24	CITY OF ELIZABETH	18006468	2018 Infrastructure Grant	125000
348106	1/9/2019	CIT28	CITY OF SUMMIT	18007368	Blanket	100000
348107	1/9/2019	CIT36	CITY OF RAHWAY C/O	18002437	FIRE LINE & WATER USAGE	848.43
348108	1/9/2019	CLA07	CLARK TOWNSHIP OF	18006969	CLEAN COMMUNITIES CLEANUP	500
348109	1/9/2019	CLE06	CLEVELAND TIRE	18006939	BLANKET FOR TIRES	2100
348109	1/9/2019	CLE06	CLEVELAND TIRE	18008811	BRIDGESTONE FIRESTONE TIRES	1721.22
348109	1/9/2019	CLE06	CLEVELAND TIRE	18008811	BRIDGESTONE FIRESTONE TIRES	1652.86
348110	1/9/2019	CLI03	CLIFFSIDE BODY CORP	18007058	SNOW PLOW & SALT SPREADER	271.63
348111	1/9/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	1402.92
348111	1/9/2019	CNA01	C N A SERVICES	18006398	NON UNIFORM CLOTHING	1153.44
348112	1/9/2019	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	127.06
348112	1/9/2019	COM00	COMCAST	18004662	CABLE SERVICES	204.05
348112	1/9/2019	COM00	COMCAST	18007228	INTERNET/CABLE SERVICES	913.21
348113	1/9/2019	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	95.89
348114	1/9/2019	COM101	COMMUNITY EDUC. & CULTUR	18003676	UNION COUNTY ARTS RE-GRANT	775
348115	1/9/2019	COM15	COMMUNITY ACCESS UNLIMIT	18003675	UNION COUNTY ARTS RE-GRANT	675
348115	1/9/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004966	18-GAP-104 CAU	5845
348115	1/9/2019	COM15	COMMUNITY ACCESS UNLIMIT	18005251	18-GAP-100 CAU	25709.71
348116	1/9/2019	COM1U	COMCAST SPOTLIGHT	18005199	DIGITAL ADVERTISING	2556.8
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	405
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	12928.22
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	202.5
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	6977.78
348118	1/9/2019	CON1A	CONTINENTAL HARDWARE, IN	18009111	CABINETS WITH GRANITE TOP	1126
348119	1/9/2019	CON1K	CONTI FITNESS AND WELLNESS	18009287	RUNNING/FITNESS TRAINING	300
348120	1/9/2019	CON41	CONNECTION FOR WOMEN &	18003679	UNION COUNTY ARTS RE-GRANT	675
348121	1/9/2019	CON72	CONTINUUM VOICE & DATA SY	18004315	software maint for drawdowns	2640.23
348122	1/9/2019	COS17	COSTAR REALTY INFORMATIO	18006202	Blanket	1390

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348123	1/9/2019	COU1S	COUNTRY FEED & GRAIN LLC	18005192	FEED FOR HORSES	3956.4
348124	1/9/2019	COU61	COUNTY OF UNION - CURRENT	18009591	JOBS IN BLUE-DECEMBER 2018	20239.63
348125	1/9/2019	CRA18	CRANFORD HISTORICAL SOCIE	18002898	2018 UNION COUNTY HISTORY	550
348126	1/9/2019	CRE36	CRESTLINE CUSTOM PROMOTI	18007650	CANVAS BAGS	322.74
348127	1/9/2019	CRO53	CROWLEY. NAVAS. NJD HOME	18009247	REFUND FOR PERMIT # 41372	800
348128	1/9/2019	CRR00	CRRIZZO CONSTRUCTION LLC	18008908	INSULATION REPAIR	6904
348129	1/9/2019	CSO01	CSOGI CAROL A. CCR, CRR	18009307	TRANSCRIPTION	205.92
348130	1/9/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600
348130	1/9/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	1200
348131	1/9/2019	DAR00	DARA'S CATERERS	18004763	Catering	60.75
348131	1/9/2019	DAR00	DARA'S CATERERS	18004763	Catering	179.25
348132	1/9/2019	DER03	DE ROBERTS MICHAEL DEACO	18000183	RELIGIOUS SERVICES	525.6
348133	1/9/2019	DWP00	DW PATHOLOGY SERVICE	18006350	PROFESSIONAL SERVICE	2900
348134	1/9/2019	ECO15	ECOLOGICAL SOLUTIONS	18008300	EVALUATION & PLAN FOR WATCHUNG	1050
348135	1/9/2019	EIS00	EISENBERG ASSOC INC	18002851	ELECTION SERVICES	2000
348136	1/9/2019	ELE18	EL ESPECIALITO	18008387	LEGAL ADS	88.4
348137	1/9/2019	ELI32	ELIZABETH PARKING AUTHORI	18004604	2018 RENT / JUROR PARKING	20000
348137	1/9/2019	ELI32	ELIZABETH PARKING AUTHORI	18004604	2018 RENT / JUROR PARKING	20000
348138	1/9/2019	ELI52	ELIZABETH AUTO GLASS CO	18009495	AUTO & TRUCK GLASS	400
348139	1/9/2019	ELP00	EL PALMAR RESTAURANT	18009423	REFRESHMENT	500
348140	1/9/2019	EMC00	EMCO ELEVATOR MAINTENAN	18004703	ELEVATOR MAINTENANCE & REPAIR	8600
348140	1/9/2019	EMC00	EMCO ELEVATOR MAINTENAN	18008997	ELEVATOR MAINTENANCE & REPAIR	14364.5
348140	1/9/2019	EMC00	EMCO ELEVATOR MAINTENAN	18008997	ELEVATOR MAINTENANCE & REPAIR	5764.5
348141	1/9/2019	EXE16	EXEMPLIS C/O BFI	18008248	Chairs for staff/conference	4361.28
348142	1/9/2019	EZG01	E-Z-GO TEXTRON	18007208	TEXTRON MACHINE PARTS	209.65
348143	1/9/2019	FAS03	FASTENAL COMPANY	18003833	INDUSTRIAL/MRO SUPPLY & EQUIP	2541.81
348143	1/9/2019	FAS03	FASTENAL COMPANY	18003833	INDUSTRIAL/MRO SUPPLY & EQUIP	72.82
348143	1/9/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	125.97
348143	1/9/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	10.39
348143	1/9/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	1791.49

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348143	1/9/2019	FAS03	FASTENAL COMPANY	18008894	HAZMAT SUPPLIES	1330.41
348144	1/9/2019	FIR62	FIREARM SAFETY DEVICES COR	18008213	GUN LOCKS	2290
348145	1/9/2019	FIV10	FIVE-STAR CONTRACTING	18009336	REFUND FOR PERMIT # 4791	1620
348146	1/9/2019	FOL00	FOLEY INC	18007523	CATERPILLAR PARTS & SERVICES	3049.01
348146	1/9/2019	FOL00	FOLEY INC	18008050	CATERPILLAR PARTS/SERVICE	582.16
348146	1/9/2019	FOL00	FOLEY INC	18008050	CATERPILLAR PARTS/SERVICE	697.13
348147	1/9/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18004472	ELECTRICAL SUPPLIES	502.64
348147	1/9/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18007486	ELECTRICAL REPAIRS	4911.6
348148	1/9/2019	FST00	F & S TIRE CORP	18009279	BRIDGESTONE/FIRESTONE TIRES	816
348149	1/9/2019	GAR1R	GARRETT WHITE	18009266	TRAINING CLASS	300
348150	1/9/2019	GAR29	GARWOOD AUTO PARTS CO	18009242	AUTO & LIGHT TRUCK PARTS	1051.09
348150	1/9/2019	GAR29	GARWOOD AUTO PARTS CO	18009242	AUTO & LIGHT TRUCK PARTS	673.15
348150	1/9/2019	GAR29	GARWOOD AUTO PARTS CO	18009419	AUTO & LIGHT TRUCK PARTS	1277.97
348151	1/9/2019	GRA60	GRAINGER	18006373	HARDWARE/RELATED ITEMS	239.9
348151	1/9/2019	GRA60	GRAINGER	18006961	INDUSTRIAL/MRO SUPPLIES-EQUIP.	270.9
348151	1/9/2019	GRA60	GRAINGER	18006961	INDUSTRIAL/MRO SUPPLIES-EQUIP.	67.22
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	438.07
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	167.09
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	114.3
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	692.12
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	863.45
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	632.37
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	548.79
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	175.13
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	427.88
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	1245.93
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	850.98
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	404.26
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	388.85
348152	1/9/2019	HC00	H.C. MEADOWVIEW PSYC HOS	18009422	Cty indigent patients 1xpymt	72330.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348153	1/9/2019	HCE00	H C EQUITIES	19000012	RENT PAYMENT	284662.82
348154	1/9/2019	HER15	HERSHEYS SUBS & DELICATESS	18000247	FOOD/REFRESHMENTS	316
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	53.7
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	92.05
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	261.8
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	199.5
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	39.8
348156	1/9/2019	HOM19	HOME TOWNE TELEVISION	18003755	UNION COUNTY ARTS RE-GRANT	300
348156	1/9/2019	HOM19	HOME TOWNE TELEVISION	18003755	UNION COUNTY ARTS RE-GRANT	900
348157	1/9/2019	HOP04	HOPE'S BILINGUAL DAY CARE C	18006562	CDBG GRANT	12158.23
348158	1/9/2019	HOR06	HORSEMAN'S OUTLET	18007521	EQUIPMENT/MEDICATIONS	306.69
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	67661.01
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	136093.05
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005421	MEDICAL CLAIMS - RETIREE	42423.75
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005421	MEDICAL CLAIMS - RETIREE	84565.02
348160	1/9/2019	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	1116.68
348160	1/9/2019	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	540.19
348161	1/9/2019	HWA01	HWANG TAE	18009249	REFUND FOR PERMIT # 41285	800
348162	1/9/2019	IEH00	IEH AUTO PARTS LLC	18007609	AUTOMOBILE PARTS	1084.8
348163	1/9/2019	IND04	INDUSTRIAL RUBBER COMPAN	18000827	AUTOMOTIVE & LIGHT DUTY TRUCK	650
348163	1/9/2019	IND04	INDUSTRIAL RUBBER COMPAN	18008052	HYDRAULIC HOSE AND FITTINGS	256.49
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	50
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	180
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	85
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	60
348164	1/9/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	150
348164	1/9/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	375
348164	1/9/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
348165	1/9/2019	INS05	INST FOR FORENSIC PSYCHOLO	18006841	PYSCHOLOGICAL EXAMS	450
348165	1/9/2019	INS05	INST FOR FORENSIC PSYCHOLO	18007665	PSYCHOLOGICAL EVALUATION SVCS.	1750



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348166	1/9/2019	ITA02	IT AMERICA,INC	18005692	17 WDW 264 JOB SKILLS	2133.34
348166	1/9/2019	ITA02	IT AMERICA,INC	18006254	17 WDW 279 JOB SKILLS	2133.34
348167	1/9/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	7000
348168	1/9/2019	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	200
348168	1/9/2019	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	1917.75
348168	1/9/2019	JCC00	JEWISH COMMUNITY CENTER	18005967	Services for Seniors	354.75
348169	1/9/2019	JCE01	J C EHRlich CO INC	18000895	Exterminating for Nutrition	378
348170	1/9/2019	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	445
348171	1/9/2019	JER36	JERSEY MULCH PRODUCTS LLC	18003746	GRINDING OF LOGS AT QUARRY	17000
348172	1/9/2019	JES00	JESCO INC	18006049	ROAD EQUIPMENT PARTS	394.79
348173	1/9/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	6197.76
348174	1/9/2019	JFS00	JEWISH FAMILY SERVICE	18004997	18-GAP-106 JFS	4243
348174	1/9/2019	JFS00	JEWISH FAMILY SERVICE	18005525	Services for Seniors	25278
348175	1/9/2019	JOH1N	JOHN R KNABB & SONS	18005191	STRAW	4132.75
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	45.76
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	6.31
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	185.74
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	926.96
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	81.48
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	35.09
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	337.26
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	510.13
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	745.94
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	268.2
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	314.54
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	3522.02
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	305.01
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	71.78
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	1080
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18006704	Meraki- 5 YR Agreement	20250
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18009141	CONFERENCE TELEPHONE	504
348178	1/9/2019	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	373.46
348179	1/9/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	18006157	PSYCHOLOGICAL EVALUATIONS	285
348180	1/9/2019	KEN03	KENILWORTH BORO OF	18002245	Level The Playing Field	2780
348181	1/9/2019	KI00	KI C/O MACO OFFICE	18008312	SEATING	6474.22
348181	1/9/2019	KI00	KI C/O MACO OFFICE	18008312	SEATING	18869.78
348182	1/9/2019	KIN14	KINGS DAUGHTER DAY SCHOO	18003758	UNION COUNTY ARTS RE-GRANT	500
348184	1/9/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	18004447	MEDICAL SERVICES	5000
348185	1/9/2019	LAN03	LANDAUER INC	18009398	DOSIMETERS	754.4
348186	1/9/2019	LAN23	LANGAN ENGINEERING &	18009181	REFUND FOR PERMIT # 41329	1600
348187	1/9/2019	LAR04	LARRYS GENERATOR INC	18005053	ELECTRICAL REBUILDING	185.25
348188	1/9/2019	LAW12	LAWSON PRODUCTS,INC	18009277	AUTOMTIVE PARTS FOR HEAVY	1992.92
348189	1/9/2019	LAW18	LAWYERS DIARY AND MANUAL	18009303	NJ LEGISLATIVE MANUAL	119.25
348189	1/9/2019	LAW18	LAWYERS DIARY AND MANUAL	18009333	LAWYER MANUAL AND DIARY	333.75
348190	1/9/2019	LEG06	LEGALLY YOURS INTERPRETIN	18004318	PROFESSIONAL SERVICES	190
348190	1/9/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	638.75
348191	1/9/2019	LEX06	LEXIS NEXIS	18004384	LAW BOOKS - INTERNET	1187.19
348192	1/9/2019	LIB08	LIBERTY HALL MUSEUM	18002902	2018 UNION COUNTY HISTORY	500
348193	1/9/2019	LIN20	LINDEN PUBLIC LIBRARY	18006645	2018 LIBRARY GRANT	3688.17
348194	1/9/2019	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	710.52
348195	1/9/2019	LOP21	LOPEZ DIANA	18009263	PERFORMER-2018 CAROLING IN THE	175
348195	1/9/2019	LOP21	LOPEZ DIANA	18009263	PERFORMER-2018 CAROLING IN THE	75
348196	1/9/2019	LPS00	L P STATILE INC	18003257	HORTICULTURAL SUPPLIES	177
348196	1/9/2019	LPS00	L P STATILE INC	18003258	HORTICULTURAL SUPPLIES	59
348197	1/9/2019	MAC05	MACK CAMERA SERVICE	18008331	CAMERA REPAIR	410
348198	1/9/2019	MAC35	MACDERMANT LYNDA	18009476	SANE NOVEMBER 2018	356

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348198	1/9/2019	MAC35	MACDERMANT LYNDA	18009476	SANE NOVEMBER 2018	404
348199	1/9/2019	MAD08	MADISON PLUMBING SUPPLY	18007460	PLUMBING SUPPLY	1995
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004908	LOCKSMITH SERVICES	42
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	28
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	124.81
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	13.35
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	26
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	218.59
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	969.99
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	34
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1.47
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	2
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	36
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	104
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	77
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	4
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	184.5
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	28
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	4766.56
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	62
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	37.8
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	45
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18008142	LOCKSMITH	7
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18008142	LOCKSMITH	105
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	4439.1
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	173
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	173
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	173
348202	1/9/2019	MAN31	MANHATTAN BAGEL	18006168	CATERING/EVENTS	81.97
348203	1/9/2019	MAP06	MAPLECREST AUTO MALL	18009241	NON-WARRANTY REPAIR WORK	131.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348204	1/9/2019	MAR3N	MARIN CONSULTING ASSOCIA	18009235	REGISTRATIONS	500
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009023	GOODYEAR TIRES	2226.63
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	768.35
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	1071.79
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	2159.86
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009421	GOODYEAR TIRES	983.19
348206	1/9/2019	MAX17	MAXIMUM QUALITY FOOD,PA	18006238	KITCHEN SUPPLIES	192.72
348207	1/9/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	3890
348208	1/9/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	165.6
348208	1/9/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	2113.51
348209	1/9/2019	MCK15	MCKESSON HEALTH SOLUTION	18006003	DISPOSABLE PLASTIC PRODUCTS	697.98
348210	1/9/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1700
348210	1/9/2019	MCT01	MC TEAGUE LINDA B	18009397	ADDITIONAL SERVICES RELATED TO	600
348212	1/9/2019	MEM30	MEMORIAL FUNERAL HOME	18009283	INDIGIENT BURIAL	1550
348213	1/9/2019	MET22	METLIFE	18009653	EXCLUSIONARY DIS INS PREMIUMS	1662.5
348214	1/9/2019	MIC70	MICHAEL CALAFATI ARCHITECT	18001279	TO ADDRESS THE ARCHITECTURAL	3125
348215	1/9/2019	MID02	MID-ATLANTIC TRUCK CENTRE	18008962	HD TRUCK PARTS	4101.11
348215	1/9/2019	MID02	MID-ATLANTIC TRUCK CENTRE	18008962	HD TRUCK PARTS	141.79
348215	1/9/2019	MID02	MID-ATLANTIC TRUCK CENTRE	18009420	HD TRUCK PARTS	307.6
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	1453.83
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	2295.81
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	30680.37
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	293.42
348217	1/9/2019	MID37	MIDDLE VALLEY FARMS	18007473	HAY	13508.04
348217	1/9/2019	MID37	MIDDLE VALLEY FARMS	18007473	HAY	6024.2
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18003393	BOILER CONTROLS SERVICES	362.72
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	600
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	12.28
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	2325
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	1258.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348219	1/9/2019	MIO00	MIOVISION TECHNOLOGIES IN	18004930	EQUIPMENT FOR TRAFFIC COUNTERS	392.49
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	399.94
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	91.94
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	32.95
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	21
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	110
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	549.95
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	74.96
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	50.7
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	244.96
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	30.85
348221	1/9/2019	MON94	MONTANA CONSTRUCTION CO	15007049	MADISON HILL ROAD BRIDGE REPL	134252.26
348222	1/9/2019	MOP00	MOPEC INC	18002628	MORGUE SUPPLIES	284.48
348223	1/9/2019	MOS09	MO'S CATERING LLC	18007994	Catering	60
348223	1/9/2019	MOS09	MO'S CATERING LLC	18007994	Catering	80
348223	1/9/2019	MOS09	MO'S CATERING LLC	18009581	CARTERING SERVICES	150
348224	1/9/2019	MOT16	MOTIVATED SECURITY SVCS., I	18009140	SECURITY SERVICES	3158.4
348225	1/9/2019	MPC00	MPC BUS CORPORATION	18009250	TRAVEL	56.53
348225	1/9/2019	MPC00	MPC BUS CORPORATION	18009250	TRAVEL	226.12
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	197.21
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	265.6
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	2174.4
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	598
348227	1/9/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	18009305	2019 MEMBERSHIP DUES	30
348228	1/9/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	1831.41
348229	1/9/2019	NAM00	NAM-IT ENGRAVING COMPAN	18009282	BLANKET PO#DESK/WALL HOLDERS	350
348230	1/9/2019	NAT79	NATL FUEL OIL	18008069	ULSH DIESEL	10664.54
348230	1/9/2019	NAT79	NATL FUEL OIL	18008815	GASOLINE	14843.64
348230	1/9/2019	NAT79	NATL FUEL OIL	18008815	GASOLINE	20052.26
348230	1/9/2019	NAT79	NATL FUEL OIL	18008964	ULSH DIESEL	19696.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348230	1/9/2019	NAT79	NATL FUEL OIL	18008964	ULSH DIESEL	303.47
348231	1/9/2019	NEO01	NEOPOST USA INC	18003061	DIGITAL PRINTER TONER	279
348231	1/9/2019	NEO01	NEOPOST USA INC	18003061	DIGITAL PRINTER TONER	2362.5
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	338.87
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	39.93
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	4000
348233	1/9/2019	NEW22	NEW PROVIDENCE BORO OF	17008075	2017 GREENING GRANT AWARD	2500
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	495
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
348235	1/9/2019	NGL00	N GLANTZ & SONS INC	18004811	BLANKET-BANNER SUPPLIES	244.5
348235	1/9/2019	NGL00	N GLANTZ & SONS INC	18008399	BLANKET PO	717.92
348236	1/9/2019	NIE09	NIELSEN DODGE C-J-R	18008814	OEM CHRYSLER PARTS	346.5
348237	1/9/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	18007638	LEGAL ADVERTISEMENTS	155
348238	1/9/2019	NJC13	NJ COALITION TO END DOMES	18008627	CONFERENCE REGISTRATION	75
348239	1/9/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	18009108	NJ COST MEETING	60
348240	1/9/2019	NJD59	NJ DIV OF MOTOR VEHICLES	18006106	NJ-MVC FEES	60
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	173
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	1157
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18003547	AIR EMISSIONS / HAZARD WASTE	448
348242	1/9/2019	NJI13	NJICLE-NEW JERSEY INST FOR	18007854	NJICLE Seminar on 10/22/18	235
348243	1/9/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	18008535	REGISTRATION	65
348244	1/9/2019	NJM13	NJ MOTOR VEHICLE COMMISSI	18009412	Software Support	150
348245	1/9/2019	NJM14	NJMS GLOBAL TUBERCULOSIS I	18005790	BLKT PO/ TUBERCULOSIS SERVICES	19399.34
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	3067.401
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	160
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	640

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	340
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	480
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	640
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	4835
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	26920.6
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	2630
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	1331
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1531.37
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2630
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1280
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	425
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
348247	1/9/2019	NJS36	NJ STATE OF-PURCHASE BURE	18007476	DISPOSABLE CUPS	511.12
348248	1/9/2019	NJS72	TREASURER-STATE OF NEW JE	18009459	CHERRY STREET GARAGE LSRP	1880.52
348248	1/9/2019	NJS72	TREASURER-STATE OF NEW JE	18009459	CHERRY STREET GARAGE LSRP	1439.48
348249	1/9/2019	NJS76	NJ SEX CRIMES OFFICERS ASSO	18009074	REGISTRATION	200
348250	1/9/2019	NJW01	NJ WORKSHOP FOR THE ARTS	18003761	UNION COUNTY ARTS RE-GRANT	500
348251	1/9/2019	NMS00	NMS LABS	18009456	LABORATORY TESTING	4564
348252	1/9/2019	NOR1K	NORTHEAST BATTERY & ALTER	18006751	AGM BATTERIES	3924.32
348253	1/9/2019	OFF19	OFFICE NEEDS	18009304	OFFICE SUPPLIES	114
348254	1/9/2019	OFS01	OFS SALES CORP	18008482	OFFICE FURNITURE	5143.11
348255	1/9/2019	PAL28	PALMIERI DARYL	18008611	Reimbursement	317.5
348256	1/9/2019	PAR04	PARK TROPHIES	18001081	Trophies	75
348256	1/9/2019	PAR04	PARK TROPHIES	18009611	PLAQUE	200
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	468.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	95
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	285
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	95
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	1360
348258	1/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	2546
348258	1/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	201
348259	1/9/2019	PHA01	PHARMA-CARE INC	18004513	PHARMACY CONSULTING	798
348260	1/9/2019	PIN03	PINHO'S BAKERY	18009426	Rahway Memorial Ribbon Cutting	75
348261	1/9/2019	PIO03	PIONEER SUPPLY COMPANY	18003305	SIGN SHOP SUPPLIES	2994.08
348262	1/9/2019	PLA20	PLAINFIELD SYMPHONY	18003762	UNION COUNTY ARTS RE-GRANT	875
348263	1/9/2019	PLA51	PLAINFIELD MADISON PARK LL	18004610	RENTAL PAYMENT	7416.62
348264	1/9/2019	PLA65	PLAZA NURSING CONVALESCE	18009361	Rate adjustment from what was	26.1
348265	1/9/2019	POW18	POWER PLACE, INC	18008097	LAWN & GROUNDS PARTS	482.36
348266	1/9/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18006502	MEDICAL SERVICES	400
348267	1/9/2019	PRI58	PRIORITY ENTERPRISE, INC	18008465	HEALTH SUPPLIES	546
348268	1/9/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	18009652	EXCLUSIONARY DIS INS PREMIUMS	1825.76
348269	1/9/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18005231	FARRIER SERVICES	3982.5
348269	1/9/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18007472	FARRIER SERVICES	7615
348270	1/9/2019	PRO76	PROPAC INC	18008612	SENIORS BACKPACK KITS	30970.5
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	159.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	10.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	36.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	33.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	289.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	237.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	178.15
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	179.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	145.25
348272	1/9/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	18003763	UNION COUNTY ARTS RE-GRANT	250
348272	1/9/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	18009265	PERFORMER-2018 CAROLING IN THE	500



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348273	1/9/2019	RAH35	RAHWAY-EDISON ORTHOPAED	18009341	EXPERT	600
348274	1/9/2019	REE05	REEVES REED ARBORETUM	17008064	2017 PRESERVE GRANT AWARD	10000
348275	1/9/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	23189.18
348276	1/9/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	4828.9
348276	1/9/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	18568.15
348277	1/9/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	45
348277	1/9/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	360
348278	1/9/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	553.09
348279	1/9/2019	REY12	REYES RAQUEL	18009477	SANE NOVEMBER 2018	126
348279	1/9/2019	REY12	REYES RAQUEL	18009477	SANE NOVEMBER 2018	68
348280	1/9/2019	RIC01	RICCIARDI BROTHERS	18004504	PAINT AND PAINTING SUPPLIES	11845.87
348280	1/9/2019	RIC01	RICCIARDI BROTHERS	18007135	PAINT AND SUPPLIES	3719.04
348280	1/9/2019	RIC01	RICCIARDI BROTHERS	18009310	PAINT AND SUPPLIES	12224.31
348281	1/9/2019	RIC46	RICOH USA, INC.	18004305	RICOH COPY MACHINE	412.53
348281	1/9/2019	RIC46	RICOH USA, INC.	18006163	COPIER PAYMENTS	221.1
348281	1/9/2019	RIC46	RICOH USA, INC.	18007193	COPIER LEASE	502.51
348282	1/9/2019	RIC47	RICOH USA INC	18001269	Copier Lease	7.75
348282	1/9/2019	RIC47	RICOH USA INC	18001269	Copier Lease	7.75
348282	1/9/2019	RIC47	RICOH USA INC	18008386	COPIER	312.55
348282	1/9/2019	RIC47	RICOH USA INC	18008386	COPIER	371.2
348282	1/9/2019	RIC47	RICOH USA INC	18009584	Copier	712.28
348282	1/9/2019	RIC47	RICOH USA INC	18009584	Copier	712.28
348282	1/9/2019	RIC47	RICOH USA INC	18009594	Copier	375.3
348282	1/9/2019	RIC47	RICOH USA INC	18009594	Copier	375.3
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18006942	BLANKET FOR FORD OEM VAN PARTS	312.42
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18006942	BLANKET FOR FORD OEM VAN PARTS	366.13
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	853.76
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	187.18
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	830.86
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18009180	BLANKET FOR FORD OEM VAN PARTS	4198.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348284	1/9/2019	ROY01	ROYAL PRINTING	18008555	2018 GENERAL ELECTION EXPENSES	9
348285	1/9/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	18009259	REGISTRATION SPRING 2019	781
348286	1/9/2019	RUT33	RUTGERS UNIV-SCHOOL OF CO	18003663	17 WDW 210 JOB SKILLS	3200
348287	1/9/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18002032	17 WDW 175 JOB SKILLS	2395
348287	1/9/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18003970	17 WDW 175 MOD#2 JOB SKILLS	349
348288	1/9/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
348288	1/9/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
348288	1/9/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	241.25
348289	1/9/2019	SAM13	SAMUELS INC.	18008489	AUTO PARTS	1893.34
348289	1/9/2019	SAM13	SAMUELS INC.	18008489	AUTO PARTS	1188.2
348289	1/9/2019	SAM13	SAMUELS INC.	18008650	AUTO & LIGHT TRUCK PARTS	1607.26
348289	1/9/2019	SAM13	SAMUELS INC.	18008650	AUTO & LIGHT TRUCK PARTS	706.83
348289	1/9/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	3272.71
348289	1/9/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	4448.88
348290	1/9/2019	SCH10	SCHLESINGER LOUIS B	18009309	PROFESSIONAL SERVICES	5375
348291	1/9/2019	SCH13	SCHMIDT VICTORIA	18009479	SANE NOVEMEBER 2018	64
348292	1/9/2019	SCH47	SCHULMAN, WEIGMANN &ASS	18009238	TRANSCRIPTS	594.45
348293	1/9/2019	SCI13	SCIENTIFIC BOILER WATER	18005516	WATER TREATMENT SERVICES	955.5
348293	1/9/2019	SCI13	SCIENTIFIC BOILER WATER	18005516	WATER TREATMENT SERVICES	819
348293	1/9/2019	SCI13	SCIENTIFIC BOILER WATER	18005516	WATER TREATMENT SERVICES	819
348294	1/9/2019	SEM05	SEMENOFF LARISSA	18009478	SANE NOVEMBER 2018	616
348294	1/9/2019	SEM05	SEMENOFF LARISSA	18009478	SANE NOVEMBER 2018	174
348295	1/9/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	260.92
348295	1/9/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	85.55
348296	1/9/2019	SHO15	SHOPRITE OF CLARK #163	17008828	REFRESHMENTS/ BLANKET	56.95
348296	1/9/2019	SHO15	SHOPRITE OF CLARK #163	17008828	REFRESHMENTS/ BLANKET	64.74
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	440.17
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	418.6
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	900.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	586.5
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	700
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	1465.5
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	537.7
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	317.83
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	750
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	518.15
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	173.94
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	242.94
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	958.81
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	349.6
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	131.3
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	2166.31
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	469.2
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	888.31
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	906.2
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	76.26
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	3700.88
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	121.3
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	3912.96
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	1753
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	2516.42
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	1609
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	2244.23
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	904.56
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	665
348299	1/9/2019	SIS04	SISBARRO TOWING & RECOVE	18005945	TOWING SERVICES	48
348299	1/9/2019	SIS04	SISBARRO TOWING & RECOVE	18007057	TOWING SERVICES	42

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348300	1/9/2019	SLJ00	SLJ MANAGEMENT LLC	18009646	REFUND FOR PERMIT # 41287	800
348301	1/9/2019	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	632.49
348302	1/9/2019	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	4547.74
348303	1/9/2019	SOM10	SOMERSET FEED & GRAIN	18000266	SHAVINGS/MISC SUPPLIES	125
348304	1/9/2019	SPE53	SPEED PAVING, LLC	18009337	REFUND FOR PERMIT # 4885	340
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006092	CUSTODIAL SUPPLES	482.88
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006092	CUSTODIAL SUPPLES	786.2
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	2046.72
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	247.2
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	171.6
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	1052.16
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	1360.1
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	542.5
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	223.3
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	450.48
348306	1/9/2019	STA95	STATE TOXICOLOGY LABORAT	18004086	LABORATORY TESTING	45
348307	1/9/2019	STO11	STORR TRACTOR COMPANY	18008068	LAWNS & GROUNDS EQUIP. PARTS	1161.57
348308	1/9/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	126.97
348309	1/9/2019	SUM19	SUMMIT CHORALE INC	18003764	UNION COUNTY ARTS RE-GRANT	775
348310	1/9/2019	SUM54	SUMMIT REALTY PARTNERS, LL	18009334	REFUND FOR PERMIT # 41402	160
348310	1/9/2019	SUM54	SUMMIT REALTY PARTNERS, LL	18009375	REFUND FOR PERMIT # 41402	800
348311	1/9/2019	TAB48	TAB GROUP/IMAGE CONVERSI	18009288	SOFTWARE MAINTENANCE	150
348311	1/9/2019	TAB48	TAB GROUP/IMAGE CONVERSI	18009289	SOFTWARE MAINTENANCE	470
348312	1/9/2019	THE65	THE GATEWAY FAMILY YMCA	18005093	18-GAP-109 GFYMCA	12050.5
348313	1/9/2019	THE66	THE CERTIFICATION BOARD IN	18008559	Publication	250
348314	1/9/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348314	1/9/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
348314	1/9/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
348315	1/9/2019	THO75	THOMSON REUTERS/CLEAR	18005888	SUBSCRIPTION	1644.66
348316	1/9/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	952.14

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348316	1/9/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	4860
348316	1/9/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	5670.5
348316	1/9/2019	TM00	T & M ASSOCIATES	18004353	WORKPLACE HEALTH & SAFETY	11370
348317	1/9/2019	TOF00	TOFAN DAWARZAI	18009379	PROFESSIONAL SERVICES	275
348318	1/9/2019	TOW17	TOWNE CAR WASH AND DETAI	18001570	CAR WASH SERVICES	38.69
348319	1/9/2019	TOW19	TOWN HARDWARE INC	18007626	VARIOUS TOOLS & HARDWARE	328.85
348320	1/9/2019	TRA08	TRANE U.S. INC.	18000626	HVAC REPAIR	364.22
348321	1/9/2019	TRE10	TREASURER STATE OF NJ	18009520	SITE REMEDIATION ANNUAL FEE	4450
348322	1/9/2019	TRE68	TREASURER STATE OF NEW JE	18009470	MACHINE REGISTRATION RENEWAL	1484
348323	1/9/2019	TRO19	TROPICANA DINER	18000242	REFRESHMENT/BLANKET 2018	50.4
348324	1/9/2019	TRU15	TRUGREEN	18007885	CHEMICAL TREATMENT & FERTILIZE	1600
348324	1/9/2019	TRU15	TRUGREEN	18007885	CHEMICAL TREATMENT & FERTILIZE	3200
348325	1/9/2019	TUM00	TUMINO'S TOWING	18003170	TOWING SERVICE	80
348325	1/9/2019	TUM00	TUMINO'S TOWING	18006029	TOWING SERVICE	79
348325	1/9/2019	TUM00	TUMINO'S TOWING	18006029	TOWING SERVICE	171
348326	1/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	68.94
348326	1/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	179.97
348327	1/9/2019	UCB00	UC BAR ASSOCIATION	18009210	REGISTRATION	360
348329	1/9/2019	UCC14	UC COLLEGE	18003473	17 WDW 194 JOB SKILLS	2133.33
348330	1/9/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	18000967	UC HEALTH OFFICERS MEETINGS	20
348331	1/9/2019	UCU00	UC UTILITIES AUTHORITY	18007309	TIPPING FEES	1729.92
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009552	UC VO-TECH TAX LEVY	23500
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009615	Various Renovations	1200
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009615	Various Renovations	133603.48
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009616	Furniture/Computer Equipment	4415.79
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009616	Furniture/Computer Equipment	47375
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009618	Various Renovations	112762.3
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009618	Various Renovations	54374.2
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009618	Various Renovations	54269.46
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18001067	OVERNIGHT DELIVERY SERVICES	5.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	41.19
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	38.83
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	57.74
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	27.69
348334	1/9/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	32.56
348334	1/9/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	57.69
348335	1/9/2019	VER07	VERIZON WIRELESS	18004518	CELLULAR PHONE SERVICE	376.28
348335	1/9/2019	VER07	VERIZON WIRELESS	18005597	AIR CARDS FOR ASSET MANAGEMENT	120.03
348336	1/9/2019	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	93.99
348336	1/9/2019	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	625
348337	1/9/2019	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	108.99
348338	1/9/2019	VER70	VERIZON	18008955	INTERNET SERVICE	115.64
348339	1/9/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	18009278	VARIOUS TOOLS, FASTENERS, ETC	449.5
348340	1/9/2019	VIL03	VILLAGE SUPERMARKET	18004597	Food & Snacks	39.53
348341	1/9/2019	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	3870
348341	1/9/2019	VIS01	VISITING NURSE AFFILIATE	18009327	Services for Seniors	5375.25
348342	1/9/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	503.05
348342	1/9/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	569.6
348343	1/9/2019	WAS20	WASTE MANAGEMENT INC.	18003938	TRASH REMOVAL	819.28
348345	1/9/2019	WBM00	W B MASON	18000516	WATER BOTTLE	108.72
348345	1/9/2019	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18002398	Water Cooler Rentals	12.54
348345	1/9/2019	WBM00	W B MASON	18003538	WATER DELIVERY/COOLER RENTAL	2.07
348345	1/9/2019	WBM00	W B MASON	18004576	WATER DELIVERY AND COOLERS	459.18
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	94.8
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	105.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	3.45
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	47.4
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	23.7
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	10.47
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	3.45
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	1.38
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	47.4
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	28.44
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	28.44
348345	1/9/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	49.97
348345	1/9/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	93.68
348345	1/9/2019	WBM00	W B MASON	18005825	OFFICE SUPPLIES	4717.23
348345	1/9/2019	WBM00	W B MASON	18006200	BLANKET-SPRING WATER/FINANCE	36.24
348345	1/9/2019	WBM00	W B MASON	18006200	BLANKET-SPRING WATER/FINANCE	36.24
348345	1/9/2019	WBM00	W B MASON	18006918	DEHUMIDIFIER	203.19
348345	1/9/2019	WBM00	W B MASON	18007601	Kleenex Tissues & Clorox Wipes	122.38
348345	1/9/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	278.22
348345	1/9/2019	WBM00	W B MASON	18008368	OFFICE SUPPLIES	396.04
348345	1/9/2019	WBM00	W B MASON	18008396	OFFICE SUPPLIES	136.44
348345	1/9/2019	WBM00	W B MASON	18008532	BOTTLED WATER	25.08
348345	1/9/2019	WBM00	W B MASON	18008583	OFFICE SUPPLIES	720.05

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348345	1/9/2019	WBM00	W B MASON	18008647	SUPPLIES	173.33
348345	1/9/2019	WBM00	W B MASON	18008678	Supplies	418.37
348345	1/9/2019	WBM00	W B MASON	18008769	Supplies	201.08
348345	1/9/2019	WBM00	W B MASON	18008876	SUPPLIES	304.74
348345	1/9/2019	WBM00	W B MASON	18009078	SUPPLIES	590.29
348346	1/9/2019	WEI05	WEINER LAW GROUP LLP	18009225	LEGAL SERVICES	90
348347	1/9/2019	WEL02	WELDON MATERIALS INC	18004047	ROAD MATERIALS	1509.64
348347	1/9/2019	WEL02	WELDON MATERIALS INC	18005554	READY MIX CONCRETE	510
348348	1/9/2019	WES15	WESTFIELD LEADER THE	18004985	LEGAL ADS	202.47
348349	1/9/2019	WES65	WESTFIELD VETERINARY GROU	18006416	VETERINARY SERVICES AND FOOD	2883.12
348350	1/9/2019	WET00	W E TIMMERMAN CO	18009292	MOBIL/ENGINE SWEEPER PARTS	945.7
348351	1/9/2019	WHI09	WHITEMARSH CORPORATION	18007255	FUEL SITE PARTS/SERVICES	1995
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	93.96
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	185.76
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	1844.44
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	289.88
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	134.37
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	82.77
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	1245
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	48.6
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	328.11
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	6701.01
348353	1/9/2019	YWC00	YWCA OF EASTERN UNION CO	18005180	18-GAP-111 YWCA	2380
53	1/11/2019	AMP02	AMPED SOFTWARE	18009172	FORENSIC SOFTWARE	2975
54	1/11/2019	DIG06	DIGITAL INTELLIGENCE INC	18009219	FORENSIC SOFTWARE	995
128	1/11/2019	RAM19	RAMON CAMEJO, P.C.	18009359	RETURN OF MONEY SP #454-17	2513.5
348354	1/16/2019	1AD13	ADELMAN TAMARA	18002425	MILEAGE REIMBURSEMENT	197.06
348354	1/16/2019	1AD13	ADELMAN TAMARA	18002596	MEAL REIMBURSEMENT	24
348355	1/16/2019	1BE33	BEATY VINCENZIA	18009544	EMPLOYEE REIMBURSEMENT	103.98
348356	1/16/2019	1BE50	BELO ALZIRA	18009445	MILEAGE REIMBURSEMENT	135.81



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348357	1/16/2019	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	20
348358	1/16/2019	1DI31	DIRADO NICOLE	18008646	REIMBURSEMENT MEALS	324
348359	1/16/2019	1DI49	DICARLO FREDERICK DR	18008680	PROFESSIONAL SERVICE	900
348360	1/16/2019	1DU39	DUARTE ANGELICA	18002428	MILEAGE REIMBURSEMENT	55.81
348361	1/16/2019	1DU41	DURANT BRANDON	18007465	WORK BOOT REIMBURSEMENT	110
348362	1/16/2019	1ES11	ESTRADA ANGEL	18009595	REIMBURSEMENT	74.74
348362	1/16/2019	1ES11	ESTRADA ANGEL	18009595	REIMBURSEMENT	133.85
348362	1/16/2019	1ES11	ESTRADA ANGEL	18009642	REIMBURSEMENT	237.22
348363	1/16/2019	1FI17	FIGUEIREDO TAMMY	18009535	EMPLOYEE REIMBURSEMENT	225
348364	1/16/2019	1HU22	HUDAK KATHERINE	18009463	REIMBURSEMENT	2334.91
348365	1/16/2019	1JA15	JAKUBOWSKI DIANE	18006872	WORK RELATED MILEAGE	64.86
348366	1/16/2019	1JO44	JONES-MITCHELL KERRY	18009609	MILEAGE REIMBURSEMENT	71.72
348367	1/16/2019	1KO31	KOSINSKI LINDA G.	18005813	Mileage blanket	22.56
348368	1/16/2019	1LO38	LOUIS-MCQUEEN MARIE	18009226	MILEAGE REIMBURSEMENT	24.31
348369	1/16/2019	1MA89	MACK NORA	18009601	MILEAGE REIMBURSEMENT	28.78
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	23
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	36.41
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18008498	CONFERENCE	925.34
348371	1/16/2019	1MI59	MITREUTER EDWARD	18009366	REIMBURSEMENT	47.7
348371	1/16/2019	1MI59	MITREUTER EDWARD	18009366	REIMBURSEMENT	11.2
348372	1/16/2019	1MO88	MORROW CARLOS P	18009620	REIMBURSEMENT	305.13
348373	1/16/2019	1PE29	PELLETTIERE JAMES E	18009349	MEALS	105
348373	1/16/2019	1PE29	PELLETTIERE JAMES E	18009349	MEALS	50.99
348374	1/16/2019	1PO86	PORTILLO ANDRES	18003198	Mileage reimbursement yr 2018	40.05
348375	1/16/2019	1QU12	QUELOPANA HELEN	18003554	Mileage Reimbursement	86.15
348375	1/16/2019	1QU12	QUELOPANA HELEN	18009644	mileage reimbursement	65.39
348376	1/16/2019	1RA17	RASTELLI PATRICIA	18007108	WORK RELATED MILEAGE	111.87
348377	1/16/2019	1RA50	RAMIREZ MANUEL E	18009345	REIMBURSEMENT FOR NJLOM	42.7
348377	1/16/2019	1RA50	RAMIREZ MANUEL E	18009345	REIMBURSEMENT FOR NJLOM	10
348377	1/16/2019	1RA50	RAMIREZ MANUEL E	18009345	REIMBURSEMENT FOR NJLOM	130.33

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348378	1/16/2019	1RA51	RAMIREZ YOVANA	18009606	MILEAGE REIMBURSEMENT	67.14
348379	1/16/2019	1RI10	RIORDAN KEITH	18009607	MILEAGE REIMBURSEMENT	67.47
348380	1/16/2019	1RO86	ROMMEL MARIE DEPT 609	18009532	EMPLOYEE REIMBURSEMENT	40.33
348380	1/16/2019	1RO86	ROMMEL MARIE DEPT 609	18009532	EMPLOYEE REIMBURSEMENT	80
348381	1/16/2019	1VA02	VALERA MARIA	18002062	Mileage reimbursement	133.19
348382	1/16/2019	ABL03	ABLE MECHANICAL INC.	18005649	Maint./Repair agreement	812.5
348383	1/16/2019	ACE16	AC EQUIPMENT	18008101	EQUIPMENT PARTS	170.24
348384	1/16/2019	AHO01	AHOLD FINANCIAL SERVICE	18001461	FOOD FOR ANIMAL CARE	147
348385	1/16/2019	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	294.58
348386	1/16/2019	AKE00	A & K EQUIPMENT COMPANY	18008428	SNOW PLOW PARTS	4980
348387	1/16/2019	ALI04	ALI JUDI	18009473	SANE NOVEMBER 2018	194
348387	1/16/2019	ALI04	ALI JUDI	18009473	SANE NOVEMBER 2018	52
348388	1/16/2019	AMB07	AMBULANCE REIMBURSEMEN	18004588	AMBULANCE REIMBURSEMENT	1575.49
348389	1/16/2019	ASS11	ASSOCIATED AUTO PARTS	18006054	BLANKET FOR AUTO PARTS	750.92
348390	1/16/2019	ASS42	ASSISTANT PROSECUTORS	18009378	MEMBERSHIP DUES 2018	2040
348391	1/16/2019	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	223.86
348391	1/16/2019	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	3351.52
348392	1/16/2019	AUT15	AUTO SPA OF WESTFIELD	18006228	CAR WASH SERVICES	256
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18001077	17 WDW 160 JOB SKILLS	800
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18003411	17 WDW 208 JOB SKILLS	800
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005497	17 WDW 257 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005592	17 WDW 262 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005593	17 WDW 263 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005978	17 WAD 200 JOB SKILLS	800
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005978	17 WAD 200 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18006189	17 WDW 276 JOB SKILLS	1066.66
348394	1/16/2019	BAG10	BAGELS & BEANS	18008198	EMPLOYEE RECOGNITION BREAKFAST	1132.5
348395	1/16/2019	BAI00	BAI LAR INTERIOR SERVICES	18009177	WINDOW TREATMENTS	2474.32
348396	1/16/2019	BEN37	BENNETT IRVIN E	18005661	MORTUARY ASSISTANCE	375
348396	1/16/2019	BEN37	BENNETT IRVIN E	18008289	MORTUARY ASSISTANCE	1000

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348397	1/16/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	5050
348397	1/16/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	3300
348398	1/16/2019	BOR18	BOROUGH OF ROSELLE PARK	18007365	Blanket	55000
348399	1/16/2019	BOX02	BOXWOOD DEVELOPMENT SE	18002008	18-YSC-101 UNION COUNTY	5071.04
348400	1/16/2019	BRO1I	BROADVIEW NETWORKS INC.	18004428	PHONE LINES/DATA SERVICES	64750.42
348401	1/16/2019	CAB03	CABLEVISION	18000410	CABLE	654.7
348402	1/16/2019	CAL52	CALLEXPERS	18001819	BLANKET FOR PHONES	146.12
348403	1/16/2019	CAN29	CANON USA INC	18004357	Sheriff Control Center	111.49
348404	1/16/2019	CDW03	CDW-G	18008335	SMART BOARD 7075	7111.67
348404	1/16/2019	CDW03	CDW-G	18008588	SMART BOARD 7075 PRO	14223
348404	1/16/2019	CDW03	CDW-G	18009206	TECHNOLOGY FOR CONFERENCE ROOM	449.74
348404	1/16/2019	CDW03	CDW-G	18009313	SMART LED TV 75 INCH	1909.05
348404	1/16/2019	CDW03	CDW-G	18009518	PRINTER	615
348405	1/16/2019	CEL00	THE CELEBRATION SINGERS	18003671	UNION COUNTY ARTS RE-GRANT	750
348406	1/16/2019	CEN02	CENTER FOR HOPE	18003087	Services for Seniors	532.35
348406	1/16/2019	CEN02	CENTER FOR HOPE	18007608	Services for Seniors	19367.07
348407	1/16/2019	CHE07	CHERRY VALLEY TRACTOR SALE	18005052	GROUND EQUIPMENT PARTS	298.2
348408	1/16/2019	CLE06	CLEVELAND TIRE	18008811	BRIDGESTONE FIRESTONE TIRES	569.02
348409	1/16/2019	CNA01	C N A SERVICES	18004573	PRINTER CARTRIDGES	510.48
348410	1/16/2019	COM00	COMCAST	18004418	Acct# 8499 05 364 0553749	112.9
348410	1/16/2019	COM00	COMCAST	18004418	Acct# 8499 05 364 0553749	225.8
348410	1/16/2019	COM00	COMCAST	18004422	Acct# 8499 05 335 0194551	114.9
348410	1/16/2019	COM00	COMCAST	18007228	INTERNET/CABLE SERVICES	291.73
348410	1/16/2019	COM00	COMCAST	18007228	INTERNET/CABLE SERVICES	1009.17
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18001972	18-YSC-103 YOUTH DEVELOPMENT	3640.24
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	1690.76
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	3040
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18002549	18-YSC-100 JDAI UNION COUNTY	4810.63
348412	1/16/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004371	STATE MANDATED YOUTH SHELTER	31200
348413	1/16/2019	COM17	COMMUNITY COORD CHILD C	18005449	CCCC	7503

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348413	1/16/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	11808
348414	1/16/2019	COM20	COMMUNITY HEALTH LAW PR	18005966	Services for Seniors	9764.02
348415	1/16/2019	CON01	CONCORD SINGERS	18003678	UNION COUNTY ARTS RE-GRANT	425
348416	1/16/2019	CON79	CONTINUO ARTS FOUNDATIO	18003680	UNION COUNTY ARTS RE-GRANT	600
348417	1/16/2019	COO21	COOKS CORRECTIONAL KITCHE	18006125	MINI SPORK CO-POLYMER	805
348418	1/16/2019	COU47	COUNTY OF UNION - TRUST AC	19000068	Reimbursement	500
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	1182.96
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	2505.84
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	10023.38
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	4731.86
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000214	FRINGE BENEFITS	3639.42
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000214	FRINGE BENEFITS	593.04
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000217	FRINGE BENEFITS	3184.44
348420	1/16/2019	CRA34	CRANFORD DRAMATIC CLUB	18003670	UNION COUNTY ART RE-GRANT	800
348421	1/16/2019	DIR03	DIRECTV	18008797	DIRECT TV	24.45
348422	1/16/2019	DIV63	DIVISION OF CRIMINAL JUSTIC	18009291	REGISTRATION	50
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	51.48
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	55.77
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	72.93
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	158.73
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	694.98
348424	1/16/2019	ELI07	ELIZ COALITION TO HOUSE THE	18005178	#18-SSH-101 ECHH	16890.5
348424	1/16/2019	ELI07	ELIZ COALITION TO HOUSE THE	18005269	18-GAP-105 ECHH	19495.7
348425	1/16/2019	ELI38	ELIZABETH PUBLIC LIBRARY	18003681	UNION COUNTY ARTS RE-GRANT	700
348426	1/16/2019	ELI42	ELIZABETH US POSTMASTER	19000015	PERMIT/ACCOUNT MAINTENANCE FEE	915
348427	1/16/2019	ELI77	ELIZABETH TOWN GAS	18005440	2018 NATURAL GAS PAYMENTS	102370.71
348427	1/16/2019	ELI77	ELIZABETH TOWN GAS	18008119	2018 NATURAL GAS PAYMENTS	43715.95
348428	1/16/2019	EVE12	EVERGREEN RECYCLING SOLUT	18007694	SCRAP TIRE REMOVAL	660
348429	1/16/2019	EXE16	EXEMPLIS C/O BFI	18008070	OFFICE CHAIRS	7360.25
348430	1/16/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	3645

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348431	1/16/2019	FAN23	FANWOOD GRILLE	18007782	FOOD FOR MEETING	500
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	118.08
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	20.54
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	76.91
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	33.58
348433	1/16/2019	FRA49	FRANK AND JOHN	18005938	AUTOMOTIVE SPECIALITY REPAIR	107
348434	1/16/2019	FRI10	FRIENDS OF SPRINGFIELD	18003753	UNION COUNTY ARTS RE-GRANT	300
348435	1/16/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	436.5
348436	1/16/2019	GDC00	GD CORRECTIONAL FOOD SER	18004467	FOOD SERVICES	64278.5
348437	1/16/2019	GOL43	GOLD KRISTEN	19000133	REFUND	48
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1068.11
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1068.12
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1572.68
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1878.34
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	355.88
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	355.87
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1878.33
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1572.67
348439	1/16/2019	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	300
348440	1/16/2019	HEA38	HEALTH PROMOTION INFORM	18008892	18 WAD 102 JOB SKILLS	1260
348441	1/16/2019	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	996
348442	1/16/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	18007423	FOILS	799.94
348443	1/16/2019	IEH00	IEH AUTO PARTS LLC	18007609	AUTOMOBILE PARTS	837.38
348444	1/16/2019	JCC00	JEWISH COMMUNITY CENTER	18003756	UNION COUNTY ARTS RE-GRANT	450
348445	1/16/2019	JFK04	JFK ADULT MEDICAL DAY PRO	18008721	Services for Seniors	6373.5
348445	1/16/2019	JFK04	JFK ADULT MEDICAL DAY PRO	18008721	Services for Seniors	1327.5
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18002737	Services for Seniors	4402
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18005968	Services for Seniors	4290
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18005969	Services for Seniors	4287
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18005971	Services for Seniors	8950.5

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348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18007382	Services for Seniors	1624
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	229.51
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	5892.5
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	146.79
348448	1/16/2019	KEE00	KEEFE SUPPLY COMPANY	18000185	INMATE COMMISSARY SERVICE	1604.4
348450	1/16/2019	KEN03	KENILWORTH BORO OF	18006471	2018 Infrastructure Grant	75000
348451	1/16/2019	KEY07	KEYPORT ARMY & NAVY	18008062	LUNCH BAG/COOLER W/COUNTY LOGO	1768.5
348452	1/16/2019	KOA01	KOAM INVESTORS GROUP, LLC	18004544	RENTAL PAYMENT	2165.23
348452	1/16/2019	KOA01	KOAM INVESTORS GROUP, LLC	18008373	RENT PAYMENT	4501.2
348453	1/16/2019	KON07	KONICA MINOLTA BUSINESS S	18004359	Konica-2017 (3)	347.26
348454	1/16/2019	LAN15	LANIGAN ASSOCIATES	18001649	BODY ARMOR	1080.75
348455	1/16/2019	LEF01	LEFFERS BEVERLY MD	18004824	PROFESSIONAL SERVICE	2700
348456	1/16/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	18004747	LIVERY SERVICE	4825
348456	1/16/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	18009573	INDIGENT BURIAL	1550
348457	1/16/2019	LEX06	LEXIS NEXIS	18001643	Annual Subscription	84
348457	1/16/2019	LEX06	LEXIS NEXIS	18001643	Annual Subscription	252
348457	1/16/2019	LEX06	LEXIS NEXIS	18001643	Annual Subscription	84
348457	1/16/2019	LEX06	LEXIS NEXIS	18001933	LEGAL PUBS ACCT# 161PMV	537.22
348457	1/16/2019	LEX06	LEXIS NEXIS	18004298	LEGAL PUBS ACCT# 161PMV	1305
348457	1/16/2019	LEX06	LEXIS NEXIS	18009499	LEGAL PUBLICATIONS	542.78
348458	1/16/2019	LIB03	LIBERTY WATER COMPANY	18005466	2018 WATER SUPPLY PAYMENTS	37838.74
348458	1/16/2019	LIB03	LIBERTY WATER COMPANY	18008121	2018 WATER SUPPLY PAYMENTS	18282.44
348459	1/16/2019	LIF15	LIFE DRAWING STUDIO GROUP	18003759	UNION COUNTY ARTS RE-GRANT	300
348460	1/16/2019	LIN13	CITY OF LINDEN	17007029	CDBG GRANT	226979.16
348461	1/16/2019	MAC05	MACK CAMERA SERVICE	18009567	Technology Supplies	30
348462	1/16/2019	MAD08	MADISON PLUMBING SUPPLY	18007460	PLUMBING SUPPLY	378
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	3122.21
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	130
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	150
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	368.49

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348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	120
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18008142	LOCKSMITH	68
348464	1/16/2019	MAL19	MALONE TANISHA	18004944	PROFESSIONAL SERVICE	150
348464	1/16/2019	MAL19	MALONE TANISHA	18006348	PROFESSIONAL SERVICE	650
348465	1/16/2019	MAX17	MAXIMUM QUALITY FOOD,PA	18009360	KITCHEN SUPPLIES	448.76
348466	1/16/2019	MEL08	MAYO MEDICAL LABORATORIE	18000651	LABORATORY TESTING ON INFANTS	85
348467	1/16/2019	MIL61	MILLENNIUM STRATEGIES	18004535	GRANT WRITING/PROCUREMENT SVCS	3000
348468	1/16/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	2176.39
348468	1/16/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	1103
348469	1/16/2019	MOS09	MO'S CATERING LLC	18009234	Breakfast Buffet	440
348469	1/16/2019	MOS09	MO'S CATERING LLC	18009424	EMPLOYEE HOLIDAY BREAKFAST	500
348470	1/16/2019	MOT14	MOTOROLA INC	18008577	RADIO EQUIPMENT	81879.51
348470	1/16/2019	MOT14	MOTOROLA INC	18008577	RADIO EQUIPMENT	55311.99
348471	1/16/2019	MRI00	MRI SERVICES	18004951	SMALL ENGINE PARTS	164.56
348472	1/16/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	7600
348474	1/16/2019	NEW2D	NEW JERSEY COMM. DEV.ASS	18009517	MEMBERSHIP DUES	1000
348475	1/16/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	18009612	LEGAL ADS	5819.44
348476	1/16/2019	NJA PROS	NJ ADVANCE MEDIA/ADVANCE	18005284	LEGAL ADVERTISING	139.6
348477	1/16/2019	NJA14	NEW JERSEY AMERICAN WATE	18007703	2018 WATER SUPPLY	18283.06
348478	1/16/2019	NJW05	NJWLE - NEW JERSEY WOMAN	18003819	REGISTRATIONS	225
348478	1/16/2019	NJW05	NJWLE - NEW JERSEY WOMAN	18004075	REGISTRATIONS	75
348479	1/16/2019	ONE24	ONE SOURCE OF NEW JERSEY L	18008226	AUTOMOTIVE SUPPLIES	793.98
348480	1/16/2019	PAR04	PARK TROPHIES	18009585	Trophies	300
348481	1/16/2019	PAT04	PATRINA CORPORATION	18003869	PAYROLL ARCHIVING SERVICES	275
348482	1/16/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18009509	LOCK AND SLIDER DOOR REPAIRS	8710
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	17006984	CDBG	10750.69
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	17007018	CDBG GRANT	120000
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	4271.37
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	27612.93
348484	1/16/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	18004334	Services for Seniors	4211.36

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348484	1/16/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	18004334	Services for Seniors	3339.55
348485	1/16/2019	PRE25	PREVENTION LINKS INC	18007691	CONTRACT AWARD	10672
348486	1/16/2019	PRO03	PROCEED INC	18002308	Services for Seniors	1612.44
348486	1/16/2019	PRO03	PROCEED INC	18002308	Services for Seniors	15392.98
348487	1/16/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18007472	FARRIER SERVICES	4397.5
348488	1/16/2019	RAH02	RAHWAY CITY OF	15007704	2015 Kids Recreation Grant	37500
348488	1/16/2019	RAH02	RAHWAY CITY OF	17007086	CDBG GRANT	46549
348488	1/16/2019	RAH02	RAHWAY CITY OF	17007086	CDBG GRANT	10500
348488	1/16/2019	RAH02	RAHWAY CITY OF	18006536	CDBG GRANT	250000
348489	1/16/2019	RAH14	RAHWAY PUBLIC LIBRARY	18006649	2018 LIBRARY GRANT	3750
348490	1/16/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	18009396	2018 UNION COUNTY HOLIDAY	225
348491	1/16/2019	RAT01	RATTO FRANCISCO	18005429	PROFESSIONAL ASSISTANCE	425
348491	1/16/2019	RAT01	RATTO FRANCISCO	18006349	PROFESSIONAL ASSISTANCE	875
348492	1/16/2019	ROS07	ROSELLE GLASS CO INC	18004616	REPLACEMENT GLASS	685
348493	1/16/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	48.97
348494	1/16/2019	ROY01	ROYAL PRINTING	18009425	ELECTION PRINTING	7715
348495	1/16/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	18009481	REGISTRAION FOR CLASS 2019	781
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18002711	17 WDW 195 JOB SKILLS	623
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18004799	17 WDW 244 JOB SKILLS	3164
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005361	17 WDW 252 JOB SKILLS	1054.67
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18008083	18 WAD 101 JOB SKILLS	2912
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18009211	18 WAD 1105 JOB SKILLS	3296
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18009213	18 WAD 106 JOB SKILLS	612
348497	1/16/2019	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	2226
348497	1/16/2019	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	9432.95
348497	1/16/2019	SAG00	SAGE ELDERCARE	18003499	Services for Seniors	1344
348497	1/16/2019	SAG00	SAGE ELDERCARE	18005962	Services for Seniors	7093.36
348497	1/16/2019	SAG00	SAGE ELDERCARE	18007904	Services for Seniors	1165.65
348498	1/16/2019	SCO08	SCOTCH PLAINS TWNSHP OF	18007401	Blanket	100000
348499	1/16/2019	SEC16	SECOND WESTFIELD SENIOR CI	18006807	2018 HEART GRANT RECIPIENT	500



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348500	1/16/2019	SHO01	SHOP RITE SUPERMARKETS	18008508	BLANKET FOR REFRESHMENTS	113.04
348501	1/16/2019	SIS04	SISBARRO TOWING & RECOVER	18009588	TOWING SERVICES	405
348502	1/16/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009440	TRENCH CLASSES	53820
348503	1/16/2019	SPR07	SPRUCE INDUSTRIES	18009640	JANITORIAL SUPPLIES	6386.8
348504	1/16/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	252.6
348504	1/16/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	81.77
348505	1/16/2019	SUM51	SUMMIT CITY OF- ADMINISTR	17007090	CDBG GRANT	100000
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	1485
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	1215
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	745.2
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	2568
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18006184	18-SSH-102 Add'l	1664
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18006953	Services for Seniors	9003.2
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18006953	Services for Seniors	5716.8
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	12510.5
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	8698.54
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	11204.5
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	8806.04
348507	1/16/2019	THE71	THE WARRELL CORPORATION	18007975	VINTAGE CANDY & SNACKS	666.39
348508	1/16/2019	THE74	THE RECEPTIONIST	18008370	Office Visitor Management	1397
348509	1/16/2019	THO33	THOMSON REUTERS	18004383	LAW BOOKS	1306.42
348510	1/16/2019	TOM01	TOMMYS PIZZERIA	18008795	Meeting Refreshments	303.75
348511	1/16/2019	TRI24	TRINITAS HOSPITAL	18008645	CORNERSTONE PROPOSAL	7000
348512	1/16/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	1457
348513	1/16/2019	TUM00	TUMINO'S TOWING	18006029	TOWING SERVICE	109
348513	1/16/2019	TUM00	TUMINO'S TOWING	18009486	TOWING SERVICE	54

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348514	1/16/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	598.77
348515	1/16/2019	UCC14	UC COLLEGE	19000058	UCC TAX LEVY 2019	1260616.3
348516	1/16/2019	UCD02	UC DIVISION OF CULTURAL &	18002951	Services for Seniors	4714
348517	1/16/2019	UCI00	UC IMPROVEMENT AUTHORIT	18004803	AID TO UC IMPROVEMENT AUTH	17833.02
348518	1/16/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1475.04
348519	1/16/2019	UCV00	UC VO-TECH CENTER	19000059	UC VO TECH TAX LEVY	436090
348519	1/16/2019	UCV00	UC VO-TECH CENTER	19000059	UC VO TECH TAX LEVY	436090
348520	1/16/2019	UNI28	UNIQUE CRUISE AND TRAVEL	18005607	TRAVEL SERVICES	562
348521	1/16/2019	UNI2Y	UNITED YOUTH OF NJ CORP.	19000065	SPONSORSHIP	4000
348522	1/16/2019	UNI4P	UNION COUNTY CLERK'S BUSI	18005684	REIMB. FOR CREDIT CARD FEES	2692.17
348523	1/16/2019	URB02	URBAN LEAGUE OF UNION CO	18006495	WFNJ PY18 TANF Programs	7550
348523	1/16/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	400
348524	1/16/2019	USP04	U S POSTAL SERVICE	19000047	BLANKET FOR POSTAGE	50000
348525	1/16/2019	VER08	VERIZON WIRELESS	18004496	WIRELESS SERVICE RESPONDER	1999.47
348525	1/16/2019	VER08	VERIZON WIRELESS	18007116	WIRELESS SERVICE	9796.61
348526	1/16/2019	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	99.94
348526	1/16/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	380.1
348526	1/16/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	314.2
348527	1/16/2019	VIN08	VINTAGE RESTAURANT THE	18009308	2018 CATERING	1000
348529	1/16/2019	WBM00	W B MASON	18000240	WATER SERVICES	45.57
348529	1/16/2019	WBM00	W B MASON	18000499	WATER SERVICES	20.34
348529	1/16/2019	WBM00	W B MASON	18000619	WATER SUPPLY FOR 2018	29.13
348529	1/16/2019	WBM00	W B MASON	18000674	WATER	122.15
348529	1/16/2019	WBM00	W B MASON	18000960	WATER DELIVERY	18.82
348529	1/16/2019	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
348529	1/16/2019	WBM00	W B MASON	18001076	Office Supplies	51.67
348529	1/16/2019	WBM00	W B MASON	18001076	Office Supplies	101.78
348529	1/16/2019	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	163.79
348529	1/16/2019	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1192
348529	1/16/2019	WBM00	W B MASON	18002576	Water cooler rentals	48.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	1192
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	1824
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	748.21
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	357.6
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	912
348529	1/16/2019	WBM00	W B MASON	18004532	water & rental unit	29.13
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	390.61
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	97.62
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	292.87
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	390.5
348529	1/16/2019	WBM00	W B MASON	18006729	HARVEST FESTIVAL SUPPLIES	106.88
348529	1/16/2019	WBM00	W B MASON	18007316	FLAT PANEL MONITOR STATION	101.46
348529	1/16/2019	WBM00	W B MASON	18007430	OFFICE SUPPLIES	37.65
348529	1/16/2019	WBM00	W B MASON	18007496	Desk	394.25
348529	1/16/2019	WBM00	W B MASON	18007563	DESK SUPPLIES	56.82
348529	1/16/2019	WBM00	W B MASON	18008501	Desk	570
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	462.79
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	33.66
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	238.89
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	493.33
348529	1/16/2019	WBM00	W B MASON	18008768	Supplies	547.69
348529	1/16/2019	WBM00	W B MASON	18008790	Office Supplies	57.08
348530	1/16/2019	WES14	WESTFIELD COMMUNITY CENT	18002165	Services for Seniors	1541.54
348531	1/16/2019	WES15	WESTFIELD LEADER THE	18004985	LEGAL ADS	389.64
348532	1/16/2019	WIN09	WINSORS TRACTOR TRAILER	18004288	17 WDW 236 JOB SKILLS	800
348533	1/16/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	23700
348533	1/16/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	8900

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348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	186.67
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	315.56
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	278
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	21.52
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	31.5
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	258.6
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18007187	FILING CABINETS - RECORDS	5191.85
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	286
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	346.89
348535	1/16/2019	XER14	XEROX CORPORATION	18001452	Xerox- Facilities Management	112.91
348535	1/16/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	131.74
348535	1/16/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	146.34
348536	1/16/2019	YEE00	YEE PUI CHOW	19000132	REFUND	56
348537	1/16/2019	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	3288.3
348537	1/16/2019	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	941.7
348538	1/16/2019	YWCO0	YWCA OF EASTERN UNION CO	18003685	UNION COUNTY ARTS RE-GRANT	625
348539	1/17/2019	NIN05	921 ELIZABETH AVENUE LLC	19000256	Rent	38087.79
19	1/18/2019	CDW03	CDW-G	18009488	TECHNOLOGY SUPPLIES	1507.92
20	1/18/2019	POW20	POWERDMS, INC.	18009534	COMPUTER SOFTWARE	5194
21	1/18/2019	REI27	REINER GROUP, INC.	18009316	STEAM CYLINDER REPLACEMENTS	3300
31	1/18/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	45
71	1/18/2019	SIG11	SIGMA-ALDRICH	18005827	LABORATORY SUPPLIES	1448.15
90	1/18/2019	ATL42	ATLANTIC TACTICAL	18008737	BATTERIES	368.82
92	1/18/2019	SPR27	SPRINT PO MANAGEMENT	18007078	WIRELESS SERVICE	1761.76
129	1/18/2019	SAM24	SAMAYOA-MONTUFAR LEVI	18007091	RETURN OF MONEY, SP#008-18	2259
348540	1/23/2019	1BA67	BARRUECO NEELIE	18002052	Mileage reimbursement yr 2018	60.82
348541	1/23/2019	1BE33	BEATY VINCENZIA	19000167	EMPLOYEE REIMBURSEMENT	32.28

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348542	1/23/2019	1CE03	CERNADAS JR ALBERT	18001387	CELLULAR SERVICE	75.85
348542	1/23/2019	1CE03	CERNADAS JR ALBERT	18008956	CELLULAR SERVICE	92.51
348542	1/23/2019	1CE03	CERNADAS JR ALBERT	18008956	CELLULAR SERVICE	75.85
348543	1/23/2019	1CO2J	CORVELLI PETER SHERIFF	19000289	2019 PETTY CASH FUND	4000
348544	1/23/2019	1GI20	GILLON CHARLES, Custodian	19000288	2019 PETTY CASH FUND	400
348545	1/23/2019	1GR40	GRAZIANO JOSEPH A	18000248	MEAL ALLOWANCES FOR MEETINGS	36.87
348546	1/23/2019	1GR41	GRAZIANO JOSEPH	19000282	2019 PETTY CASH FUND	400
348547	1/23/2019	1KI10	KIEVNING STACY	18004779	MILEAGE REIMBURSEMENT	133.18
348548	1/23/2019	1LE42	LESO PAUL	18000901	REIMBURSEMENT	17.75
348549	1/23/2019	1LE58	LENIHAN CHRISTOPHER	18009621	TUITION REIMBURSEMENT	954
348550	1/23/2019	1LO40	LOPES MARILUCY N	19000146	Mileage Reimbursement	90.02
348551	1/23/2019	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	54
348552	1/23/2019	1ME30	MEROS CLIFFORD	18009622	TUITION REIMBURSEMENT	375
348553	1/23/2019	1MI50	MINEO THOMAS O	18000902	REIMBURSEMENT	23
348554	1/23/2019	1PE55	PELLETTIERE JAMES E	19000279	2019 PETTY CASH FUND	200
348555	1/23/2019	1RE33	RENDON JAVIER	18009416	WORK BOOT REIMBURSEMENT	200
348556	1/23/2019	1RO84	ROBINSON MICHELE	18002055	Mileage reimbursement yr 2018	34.11
348557	1/23/2019	1TR15	TROWER RICHARD OFFICER	18009157	REIMBURSEMENT	65
348559	1/23/2019	1ZA07	ZARRILLO NATALIE	18002056	Mileage reimbursement yr 2018	118.55
348560	1/23/2019	1ZU02	ZUBER RONALD	19000285	2019 PETTY CASH FUND	275
348561	1/23/2019	AC00	A.C. HARDWARE INC.	18002532	VARIOUS TOOLS & HARDWARE	428.46
348561	1/23/2019	AC00	A.C. HARDWARE INC.	18002532	VARIOUS TOOLS & HARDWARE	29.58
348562	1/23/2019	AIR10	AIRGAS USA LLC	18008133	WELDING OPERATIONS VARIOUS	306.7
348562	1/23/2019	AIR10	AIRGAS USA LLC	18008133	WELDING OPERATIONS VARIOUS	371.66
348563	1/23/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	2317.18
348563	1/23/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	657.57
348563	1/23/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	2682.82
348564	1/23/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	18005100	All Covered(9)-2018	69895
348565	1/23/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	1492.76
348565	1/23/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	2512.33

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348566	1/23/2019	AME10K	AMERICAN MARKING SYSTEMS	18000419	RUBBER/SELF INKING STAMPS ETC.	264.1
348567	1/23/2019	AME4H	AMERICAN INSTITUTE OF MED	18003359	17 WAD 158 JOB SKILLS	790
348567	1/23/2019	AME4H	AMERICAN INSTITUTE OF MED	18007756	17 WDW 287 RESET JOB SKILLS	1066.66
348568	1/23/2019	AME9T	AMERICAN PAPER & SUPPLY C	18003741	CUSTODIAL SUPPLIES	415.44
348569	1/23/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006497	WFNJ PY18 TANF Programs	1500
348570	1/23/2019	ANY02	ANYA CHANCE #237941	19000164	REIMBURSEMENT	12
348571	1/23/2019	ASS11	ASSOCIATED AUTO PARTS	18008984	AUTO PARTS	1099.32
348572	1/23/2019	AUT15	AUTO SPA OF WESTFIELD	18001982	DIVISION WASHES	120
348573	1/23/2019	AZT00	AZTECA ESPERANZA	18009382	PERFORMER-2018 CAROLING IN THE	250
348574	1/23/2019	BAG10	BAGELS & BEANS	18008366	ELECTION DAY FOOD	1011.01
348574	1/23/2019	BAG10	BAGELS & BEANS	18009599	STAFF WORKING OVERTIME	315.07
348575	1/23/2019	BAR10	BARNES & NOBLE	18008600	SUPPLIES	1013.68
348576	1/23/2019	BEL37	BELLA GINA'S ITALIAN DELI	18008624	CATERING	636
348577	1/23/2019	BEN37	BENNETT IRVIN E	18006347	MORTUARY ASSISTANCE	350
348578	1/23/2019	BRI07	BRISTOL-DONALD CO	18006208	SNOW PLOW & SALT SPREADER	6965.27
348578	1/23/2019	BRI07	BRISTOL-DONALD CO	18008180	SNOW PLOW & SALT SPREADER	3450.52
348578	1/23/2019	BRI07	BRISTOL-DONALD CO	18008180	SNOW PLOW & SALT SPREADER	11441.7
348579	1/23/2019	BSP00	B SPINNER ASSOCIATES	18009637	TRANSCRIPTION	325.5
348580	1/23/2019	BUT16	BUTTON MAKERS	18008476	BUTTON MAKER	1258.86
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000524	Lightpath-Telephone 2018(3)	3104.16
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000524	Lightpath-Telephone 2018(3)	3113.9
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000524	Lightpath-Telephone 2018(3)	3104.99
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000525	Fiber Lease-2018 (3)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000525	Fiber Lease-2018 (3)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000525	Fiber Lease-2018 (3)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18004354	Lightpath-Telephone 2018(3)	3113.51
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18004354	Lightpath-Telephone 2018(3)	3113.9
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18004354	Lightpath-Telephone 2018(3)	3113.9
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18005102	Lightpath-Fiber 2018(9)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18005102	Lightpath-Fiber 2018(9)	8487.64

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348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18005102	Lightpath-Fiber 2018(9)	8487.64
348582	1/23/2019	CAS47	CASA DI PIZZA	18006825	BLANKET FOR REFRESHMENTS	10.59
348582	1/23/2019	CAS47	CASA DI PIZZA	18008506	BLANKET FOR REFRESHMENTS	199.41
348583	1/23/2019	CDW03	CDW-G	18009508	HP LASER JET PRINTER	1364
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	2000
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	616.82
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	2000
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	2000
348584	1/23/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
348585	1/23/2019	CHE07	CHERRY VALLEY TRACTOR SALE	18005052	GROUNDS EQUIPMENT PARTS	1041.41
348586	1/23/2019	CHI17	CHINESE AMERICAN MUSIC	18009264	PERFORMER - 2018 CAROLING IN	250
348587	1/23/2019	CIT11	CITYSIDE ARCHIVES LTD	18004295	blanket records storage	4559.14
348588	1/23/2019	CIV04	CIVICPLUS	18007546	RECREATION MANAGEMENT SOFTWARE	800
348589	1/23/2019	CLA07	CLARK TOWNSHIP OF	18006540	CDBG GRANT	10064
348589	1/23/2019	CLA07	CLARK TOWNSHIP OF	18006632	18-ALL-101 ALL Spending Plan	6677.6
348590	1/23/2019	CNA01	C N A SERVICES	18002004	AIR FILTERS	2185.44
348591	1/23/2019	COM00	COMCAST	18004368	CABLE SERVICES	57.41
348591	1/23/2019	COM00	COMCAST	18004368	CABLE SERVICES	320
348591	1/23/2019	COM00	COMCAST	18004422	Acct# 8499 05 335 0194551	79.9
348591	1/23/2019	COM00	COMCAST	18007524	Park/Madison- Comcast Blanket	109.95
348591	1/23/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	857.82
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	7265
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	40235
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	52206
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	3270
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	18003631	Services for Seniors	1805.6
348593	1/23/2019	COM2S	COMPLETE RECYCLING SOLUTI	18006389	LIGHT BULB RECYCLING	397.6
348594	1/23/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	320
348594	1/23/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	660
348594	1/23/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	720

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348595	1/23/2019	COU1S	COUNTRY FEED & GRAIN LLC	18005192	FEED FOR HORSES	3914.4
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	5454.95
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	11446.33
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	7733.26
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	4442.94
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	4166.51
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000216	FRINGE BENEFITS	1354.95
348597	1/23/2019	DEJ06	DEJESUS KRISTINA	18009475	SANE NOVEMBER 2018	10
348597	1/23/2019	DEJ06	DEJESUS KRISTINA	18009475	SANE NOVEMBER 2018	44
348598	1/23/2019	DEL07	DELL COMPUTER CORP	18005868	Computer Equipment Blanket	2505.92
348598	1/23/2019	DEL07	DELL COMPUTER CORP	18008510	POWER EDGE R730	10510.13
348598	1/23/2019	DEL07	DELL COMPUTER CORP	18008901	DELL MONITOR	240.79
348599	1/23/2019	ELE18	EL ESPECIALITO	18008387	LEGAL ADS	88.4
348600	1/23/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	354.2
348601	1/23/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	13090
348601	1/23/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	246249.75
348602	1/23/2019	ELI42	ELIZABETH US POSTMASTER	19000157	POSTAGE DUE ACCOUNT	8000
348603	1/23/2019	EMI01	EMILIO'S BAYWAY FLORIST	18008260	CHRISTMAS PLANTS	3000
348603	1/23/2019	EMI01	EMILIO'S BAYWAY FLORIST	18008263	CHRISTMAS TREES	1890
348604	1/23/2019	EPL00	EPLUS TECHNOLOGY INC	18002705	Managed Services for Cisco	1140
348605	1/23/2019	FAN22	FANWOOD-SCOTCH PLAINS RO	18002910	2018 UNION COUNTY HISTORY	375
348606	1/23/2019	FAR09	FARM-RITE INC	18006047	JCB PARTS/SERVICE	214.23
348607	1/23/2019	FAS03	FASTENAL COMPANY	18000638	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1226.25
348607	1/23/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	165.78
348607	1/23/2019	FAS03	FASTENAL COMPANY	18008894	HAZMAT SUPPLIES	28.67
348607	1/23/2019	FAS03	FASTENAL COMPANY	18008894	HAZMAT SUPPLIES	404.96
348608	1/23/2019	FDR00	FDR HITCHES	18008393	TRAILER & HITCH PARTS	515.84
348609	1/23/2019	FIR48	FIRST PRIORITY	18009254	NON WARRANTY AMBULANCE REPAIRS	567
348610	1/23/2019	FLE07	FLEISCHMAN COLLEEN	18007478	PSYCHIATRIC SERVICES	1000
348611	1/23/2019	FOL00	FOLEY INC	19000048	CATERPILLAR PARTS & SERVICES	2708.58



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348612	1/23/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	2792.6
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	458.97
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	1376.9
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	2027
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	2421.13
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	98.91
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	188.79
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	20.25
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	977.64
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	58.2
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	147.5
348615	1/23/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	18009152	TRUCK PARTS	455.03
348615	1/23/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19000162	ONE TIME PAYMENT	71.76
348616	1/23/2019	GAR29	GARWOOD AUTO PARTS CO	18009419	AUTO & LIGHT TRUCK PARTS	722.03
348616	1/23/2019	GAR29	GARWOOD AUTO PARTS CO	18009583	AUTO & LIGHT TRUCK PARTS	1307.13
348617	1/23/2019	GAT18	GATEWAY TRAVEL SERVICES, I	18006501	EXTRADITION TRAVEL EXPENSES	931
348617	1/23/2019	GAT18	GATEWAY TRAVEL SERVICES, I	18006501	EXTRADITION TRAVEL EXPENSES	2494
348617	1/23/2019	GAT18	GATEWAY TRAVEL SERVICES, I	18009551	EXTRADITION TRAVEL	1510.6
348618	1/23/2019	GEN34	GENESTOR, LLC	18006840	MONTHLY MAINTENANCE SUPPORT	201
348619	1/23/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	2203.5
348619	1/23/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	2018.25
348620	1/23/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000044	REGISTRATION	190
348621	1/23/2019	GRE92	GREATER WESTFIELD AREA	19000626	REGISTRATION	160
348622	1/23/2019	HAL15	HALLS GARDEN CENTER	18003973	FLOWERS	182.57
348623	1/23/2019	HIL10	HILLSIDE TOWNSHIP OF	18006549	CDBG GRANT	5384.61
348623	1/23/2019	HIL10	HILLSIDE TOWNSHIP OF	18006550	CDBG GRANT	2790
348623	1/23/2019	HIL10	HILLSIDE TOWNSHIP OF	18006551	CDBG GRANT	3500
348624	1/23/2019	HIL11	HILLSIDE TOWNSHIP OF	18004213	SEWER CHARGES	153
348625	1/23/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	68099.5
348625	1/23/2019	HOR20	HORIZON BC/BS OF NJ	18009487	2018 Horizon Ret Med Claims	42491.25

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348626	1/23/2019	IND04	INDUSTRIAL RUBBER COMPAN	18008052	HYDRAULIC HOSE AND FITTINGS	254.13
348627	1/23/2019	ISL02	ISLAND TECH SERVICES, LLC	18008251	ENTERPRISE CLOUD MANAGER	7485.8
348627	1/23/2019	ISL02	ISLAND TECH SERVICES, LLC	18008477	VEHICLE COMPUTERS	29192
348628	1/23/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	5000
348629	1/23/2019	JER37	JERSEY ACCESS GROUP	18009297	MEMBERSHIP DUES	200
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	738.6
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	142.2
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	6148.05
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	2102.2
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	1715.65
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	155
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	1100
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	275
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	136.37
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	2940.01
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	714.64
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	152.22
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	43.93
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	103.43
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	180.84
348632	1/23/2019	JOH44	JOHNSTON COMMUNICATION	18009087	Telephone repair	135
348633	1/23/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	130.76
348633	1/23/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	116.83
348633	1/23/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	134.95
348634	1/23/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	18000757	PROFESSIONAL SERVICES	1995
348634	1/23/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	18006157	PSYCHOLOGICAL EVALUATIONS	570
348635	1/23/2019	KEN03	KENILWORTH BORO OF	18006586	CDBG GRANT	73.5
348636	1/23/2019	KEY07	KEYPORT ARMY & NAVY	18006234	CLOTHING	14661.8
348636	1/23/2019	KEY07	KEYPORT ARMY & NAVY	18007906	SUPERVISORS UNIFORMS	6619.44
348636	1/23/2019	KEY07	KEYPORT ARMY & NAVY	18008280	CLOTHING	2043.76

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348637	1/23/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	18004447	MEDICAL SERVICES	5000
348638	1/23/2019	KON07	KONICA MINOLTA BUSINESS S	18002272	Konica-2017 (9)	286.72
348639	1/23/2019	LAV02	LA VOZ	18009610	LEGAL ADS	413.63
348640	1/23/2019	LAW19	LAWYERS DIARY & MANUAL	18005562	PUBLICATION/EDUCATION MATERIAL	111.25
348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	280.5
348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	520
348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	292.5
348642	1/23/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	18004747	LIVERY SERVICE	6000
348643	1/23/2019	LIB19	LIBERTY NEWS DISTRIBUTORS I	18008553	NEWSPAPER DELIVERY	46
348644	1/23/2019	LUS00	LUSO AMERICANO	18008084	LEGAL ADS	27
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18007174	LOCKSMITH SERVICES	67.11
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	192
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	49.77
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	58.58
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	352
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	434
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	288
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	352
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	576
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	192
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	288
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	564.1
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	247
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	224
348646	1/23/2019	MAG19	MAGIC FOUNTAIN ICE CREAM	18009515	Catering Services	100
348647	1/23/2019	MAN39	MANOR II ELECTRIC INC	18004995	BA#20-2018 / EMERG GEN DPW	34968.65
348648	1/23/2019	MAV03	MAVIS TIRE SUPPLY	18009421	GOODYEAR TIRES	459.98

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348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	1978.85
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	326.88
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	262.36
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	1459.5
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	4549.5
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18005970	Services for Seniors	17737.67
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18006928	Services for Seniors	47937
348650	1/23/2019	MIC05	MICHELINOS PIZZERIA	18009073	CATERING	315.5
348651	1/23/2019	MOR15	MORRIS CO COLLEGE	18004443	CTY CHBBK PER CH 179 PL1968	1118
348652	1/23/2019	MOT16	MOTIVATED SECURITY SVCS., I	18009140	SECURITY SERVICES	5014.24
348652	1/23/2019	MOT16	MOTIVATED SECURITY SVCS., I	18009140	SECURITY SERVICES	1988.4
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	11877
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	2579.53
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18004377	TRANSPORTATION SERVICES	259438.67
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18006634	TRANSPORTATION SERVICES	21976.04
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18006634	TRANSPORTATION SERVICES	21976.04
348654	1/23/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	18009373	2019 ANNUAL DUES	60
348655	1/23/2019	MUN30	MUNICIPAL CLERK'S ASSOCIATI	19000212	MEMBERSHIP	100
348656	1/23/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	1560.09
348657	1/23/2019	MUT05	ESHBAN MUTHUKA	18004444	MEDICAL SERVICES	8198.88
348658	1/23/2019	NAT79	NATL FUEL OIL	18008815	GASOLINE	10107.16
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	373.35
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	26.46
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
348660	1/23/2019	NEI03	NEIGHBORHOOD HOUSE ASSO	17007016	CDBG GRANT	2182.1
348660	1/23/2019	NEI03	NEIGHBORHOOD HOUSE ASSO	18007908	CDBG GRANT	5000
348660	1/23/2019	NEI03	NEIGHBORHOOD HOUSE ASSO	18007908	CDBG GRANT	2817.9
348661	1/23/2019	NEW22	NEW PROVIDENCE BORO OF	18006556	CDBG GRANT	1528.63
348661	1/23/2019	NEW22	NEW PROVIDENCE BORO OF	18006557	CDBG GRANT	1190

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348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	844.74
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	5574.88
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	4349.72
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	8022.46
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	1498.41
348663	1/23/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
348664	1/23/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1778.27
348664	1/23/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	808.9
348665	1/23/2019	PAL28	PALMIERI DARYL	19000144	Reimbursement	101.64
348666	1/23/2019	PAR04	PARK TROPHIES	19000197	PLAQUE	480
348667	1/23/2019	PAT04	PATRINA CORPORATION	18003869	PAYROLL ARCHIVING SERVICES	275
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	17500
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	1500
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	930.5
348669	1/23/2019	PEN41	PENN CARE	18004061	EMS CHARTS BASE PACKAGE	869
348670	1/23/2019	PHA01	PHARMA-CARE INC	18004513	PHARMACY CONSULTING	708
348671	1/23/2019	PLA07	PLAINFIELD CITY OF	19000066	CDBG	10000
348672	1/23/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	7000
348672	1/23/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	96169
348673	1/23/2019	PLA17	PLAINFIELD PUBLIC LIBRARY	18006648	2018 LIBRARY GRANT	3859.7
348674	1/23/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	18001916	SEWER CHARGES 2018	54.43
348675	1/23/2019	POR04	PORTER LEE CORP	18008330	ANNUAL SOFTWARE SUPPORT	542
348676	1/23/2019	PRA18	PRAXAIR DISTRIBUTION	18007007	OXYGEN MEDICAL GRADE	44.16
348677	1/23/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	3920
348677	1/23/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	25305.83
348677	1/23/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	52247.52
348678	1/23/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	13934.6
348678	1/23/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	412
348679	1/23/2019	PRO03	PROCEED INC	18005351	18-SSH-105	23075.34
348679	1/23/2019	PRO03	PROCEED INC	18007006	18-CSB-106 Add'l	20364.3

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348680	1/23/2019	PRO52	PROJECT LIFE SAVER	18009575	SUPPLIES	7316.02
348681	1/23/2019	RAH02	RAHWAY CITY OF	18007843	18-ALL-111 ALL Spending Plan	846.16
348682	1/23/2019	RAH10	RAHWAY HOUSING AUTHORIT	18000941	Rental and lease for Nutrition	120
348683	1/23/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	200
348684	1/23/2019	REI26	REIVAX CONTRACTING CORP	18002830	ELM ST & ORCHARD ST BR REPLACE	109589.7
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348686	1/23/2019	ROS10	ROSELLE PARK BORO OF	17008114	2017 KIDS RECREATION AWARD	30000
348687	1/23/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000305	OEM FORD PARTS	355.33
348688	1/23/2019	RSB00	RSB CONSTRUCTION LLC	18004835	REFUND FOR PERMIT #4743	960
348689	1/23/2019	RUD07	RUDERMAN, HORN & ESMERA	18005379	FOR SPECIALIZED LEGAL SERVICES	425
348689	1/23/2019	RUD07	RUDERMAN, HORN & ESMERA	18009572	FOR SPECIALIZED LEGAL SERVICES	2350
348689	1/23/2019	RUD07	RUDERMAN, HORN & ESMERA	18009572	FOR SPECIALIZED LEGAL SERVICES	1545
348690	1/23/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005340	17 WDW 251 JOB SKILLS	1916
348690	1/23/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005340	17 WDW 251 JOB SKILLS	479
348691	1/23/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	675.92
348692	1/23/2019	SAN98	SANTILLI ROBERT	18005211	IT MANAGER SERVICES	3335
348692	1/23/2019	SAN98	SANTILLI ROBERT	19000176	IT MANAGER SERVICES	175
348693	1/23/2019	SCO05	SCOTCH PLAINS TOWNSHIP DP	18006862	18-ALL-114 ALL Spending Plan	10771.81
348694	1/23/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	18008725	PSYCHIATRIC SERVICES	20833
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	7195.52
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	7027
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	139.61
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	190
348696	1/23/2019	SHO12	SHOPRITE SUPERMARKETS	18008594	GROCERIES	175.94
348697	1/23/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	605.75

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348698	1/23/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	500
348699	1/23/2019	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	5785.57
348700	1/23/2019	SOM40	SOMERSET COUNTY POLICE AC	18009395	REGISTRATION FEE	140
348701	1/23/2019	SUR14	SURROGATE'S CREDIT CARD	19000301	December 2018 Credit Card Fee	139.92
348702	1/23/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348702	1/23/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348703	1/23/2019	THO62	THOMPSON REUTERS - WEST	18005842	LEGAL INFORMATION	905.52
348704	1/23/2019	THO75	THOMSON REUTERS/CLEAR	18005888	SUBSCRIPTION	1644.66
348705	1/23/2019	TJM00	TJM PROMOS	18008602	PINS	506
348706	1/23/2019	TOW15	TOWN & COUNTRY VET HOUS	18007467	VET SERVICES	433
348707	1/23/2019	TOW24	TOWNSHIP OF BERKELEY HEIG	19000070	REF FOR CLOSED INVOICE#1800646	165.4
348708	1/23/2019	TSL00	T SLACK ENVIRONMENTAL SER	18000924	FUEL SITE SERVICES	136.88
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	302
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	44.07
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	105.07
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	82.5
348710	1/23/2019	UCA02	UC ARTS CENTER	19000064	SPONSORSHIP	5000
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	9430
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	11199.2
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	3200
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	33597.58
348711	1/23/2019	UCC14	UC COLLEGE	18004792	17 WDW 212 JOB SKILLS	1066.67
348711	1/23/2019	UCC14	UC COLLEGE	18005235	17 WAD 180 JOB SKILLS	1255.99
348711	1/23/2019	UCC14	UC COLLEGE	18005236	17 WAD 189 JOB SKILLS	1066.67
348711	1/23/2019	UCC14	UC COLLEGE	18007597	17 WDW 171 RESET JOB SKILLS	2133.33
348711	1/23/2019	UCC14	UC COLLEGE	19000058	UCC TAX LEVY 2019	1260616.3
348712	1/23/2019	UCC21	UNION COUNTY COLLISION, LL	19000411	AUTO COLLISION REPAIR	7433.27
348713	1/23/2019	UCP15	UCPO POLICE ACADEMY	18009204	REGISTRATION	12
348714	1/23/2019	UCR00	UC REC & PARKS ASSN	19000114	MEMBERSHIP	220
348715	1/23/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	25.08

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348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	24092
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	7596.78
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5624.13
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	9987.17
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3187.54
348717	1/23/2019	UNI72	UNITED STATES POSTAL SERVI	19000156	POSTAGES CHARGES FOR ELIZABETH	50000
348718	1/23/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	18160.08
348719	1/23/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2836.04
348720	1/23/2019	VER03	VERMEER NORTH ATLANTIC	18009158	INSPECTION OF VERMEER COMPOST	1300
348721	1/23/2019	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.43
348721	1/23/2019	VER07	VERIZON WIRELESS	18004430	CELLULAR PHONE SERVICE	10548.77
348721	1/23/2019	VER07	VERIZON WIRELESS	18004945	CELLULAR PHONES	430.1
348722	1/23/2019	VER08	VERIZON WIRELESS	18004497	WIRELESS SERVICE RESPONDER	436.47
348723	1/23/2019	VIS11	VISION SERV PLAN CT VSP GLO	19000333	2018 December VSP Premium	22051.78
348724	1/23/2019	WBM00	W B MASON	18000426	WATER SUPPLY	10.86
348724	1/23/2019	WBM00	W B MASON	18000674	WATER	0.69
348724	1/23/2019	WBM00	W B MASON	18002395	Water Cooler Rentals	11.85
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	1192
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	2384
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	894
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	298
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	447
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	298
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	2384
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	798
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	456
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	456
348724	1/23/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	104.68
348724	1/23/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	70.42



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348724	1/23/2019	WBM00	W B MASON	18007210	WATER DELIVERY	25.08
348724	1/23/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	2047.66
348724	1/23/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	2727.81
348724	1/23/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	2968.14
348725	1/23/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	18007511	Blanket	12501.24
348726	1/23/2019	WEL02	WELDON MATERIALS INC	18004047	ROAD MATERIALS	113.75
348726	1/23/2019	WEL02	WELDON MATERIALS INC	18004047	ROAD MATERIALS	2040.4
348726	1/23/2019	WEL02	WELDON MATERIALS INC	18005554	READY MIX CONCRETE	462
348727	1/23/2019	WES15	WESTFIELD LEADER THE	18004985	LEGAL ADS	446.25
348728	1/23/2019	WES48	WESTFIELD Y	18006583	CDBG GRANT	5000
348729	1/23/2019	WET00	W E TIMMERMAN CO	18009292	MOBIL/ENGINE SWEEPER PARTS	625
348730	1/23/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	11456.6
348731	1/23/2019	WHI33	WHITE DARRYL R JR.	19000195	REIMBURSEMENTS	50
348732	1/23/2019	WID01	WIDMER TIME RECORDER CO.,	18009113	TIME STAMP	600.45
348733	1/23/2019	WIL04	WILFRED MAC DONALD INC	18008963	LAWN AND GROUNDS PARTS	194.35
348734	1/23/2019	WIN06	WINFIELD TOWNSHIP OF	18006585	CDBG GRANT	580.98
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	326.43
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	36.2
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	101.72
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	36.6
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	338
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	222.75
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	1830.34
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	2415.69
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	109.3
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007830	INDUSTRIAL SUPPLIES/HARDWARE	1361.06
348736	1/23/2019	XTE00	XTEL COMMUNICATION INC	18004946	LONG DISTANCE PHONE SERVICE	62.1
348737	1/23/2019	YEL01	YELLOW CAB	18008159	TRANSPORTATION SERVICE	6
22	1/25/2019	HAS13	HASEGAWA ROMELIA, APN CP	19000493	PROFESSIONAL SERVICES	7012
72	1/25/2019	HAZ08	HAZARDOUS WASTE EXPERTS	18008663	CHEMICAL WASTE DISPOSAL	5195

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73	1/25/2019	IND23	INDEPENDENT FORENSICS	18009101	RSID KITS	1216
74	1/25/2019	NIC20	NICHEVISION FORENSICS, LLC	18009215	STRMIX SOFTWARE	4000
348738	1/30/2019	1BA65	BARRY ROBERT E	19000284	2019 PETTY CASH FUND	400
348739	1/30/2019	1BA88	BARNES SHAWN P	18009617	REIMBURSEMENT	336
348740	1/30/2019	1CA76	CARMELLO KATHLEEN	18002075	blanket PO	4.5
348740	1/30/2019	1CA76	CARMELLO KATHLEEN	18008809	Mileage	121.54
348741	1/30/2019	1CO16	COMAS ROSALBA L	19000395	NJSLOM - REIMBURSEMENT	34.18
348741	1/30/2019	1CO16	COMAS ROSALBA L	19000395	NJSLOM - REIMBURSEMENT	428.67
348742	1/30/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	25.42
348743	1/30/2019	1DZ00	DZIEDZIC JOHN	19000884	TUITION REIMBURSEMENT	4401
348744	1/30/2019	1GH02	GHALI MICHELLE JASMINE	18009619	REIMBURSEMENT	57.6
348745	1/30/2019	1GO41	GORA RAYMOND F.	18005975	Mileage reimbursement	80.42
348746	1/30/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	51.83
348747	1/30/2019	1HE09	HENN MICHAEL	19000553	EMPLOYEE REIMBURSEMENT	194.58
348748	1/30/2019	1HE52	HERNANDEZ ERNESTO	19000660	REIMBURSEMENTS	50
348749	1/30/2019	1HI09	HINOJOSA ANTONIO	18009602	REIMBURSEMENT FOR PARKING	17
348750	1/30/2019	1MO77	MORAN ANDREW	19000286	2019 PETTY CASH FUND	300
348751	1/30/2019	1PO01	POLICAY JR JOSEPH	19000556	REIMBURSEMENT	60
348752	1/30/2019	1PO04	POSITAN KAREN E	18002423	EMPLOYEE REIMBURSEMENT	140.61
348753	1/30/2019	1PR02	PRICE III WALTER	19000159	WORK BOOT REIMBURSEMENT (2018)	119.99
348754	1/30/2019	1RA02	RAJOPPI JOANNE	18007613	CONFERENCE REIMBURSEMENTS	172.11
348755	1/30/2019	1RE49	REYNOLDS MARIA	19000552	REIMBURSEMENT	115.48
348756	1/30/2019	1RI46	RINCON GLORIS	19000275	REIMBURSEMENT	30
348757	1/30/2019	1SA39	SALEH KAMAL	18003583	WORK RELATED EXPENSE REIMBURSE	286.39
348758	1/30/2019	1SC40	SCUORZO CHRISTOPHER A	19000664	REIMBURSEMENT CASE RELATED	101.05
348759	1/30/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	50
348759	1/30/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	100
348760	1/30/2019	1SO14	SON JOANNE	18009598	REIMBURSEMENT	67.81
348761	1/30/2019	1SU25	SULLIVAN RAYMOND	19000682	REIMBURSEMENT	18
348762	1/30/2019	1TH08	THOMPSON RICHARD	18004843	WORK RELATED EXPENSE REIMBURSE	57.53

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348763	1/30/2019	1VE13	VETT NICHOLAS	19000158	WORK BOOT REIMBURSEMENT (2018)	200
348764	1/30/2019	ACE16	AC EQUIPMENT	19000945	LAWN EQUIPMENT PARTS	959.76
348765	1/30/2019	AER08	AERC RECYCLING SOLUTIONS D	18000137	FLUORESCENT BULB RECYCLING	351.36
348766	1/30/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19000351	TRUCK PARTS	4696.07
348767	1/30/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	137.6
348768	1/30/2019	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	1496.8
348768	1/30/2019	ALA02	ALAIMO GROUP	18000198	PROFESSIONAL SERVICE	190
348769	1/30/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19000035	RENT CHARGES-WESTMINSTER AVE	144505.35
348770	1/30/2019	ALI04	ALI JUDI	19000259	SANE DECEMBER 2018	10
348770	1/30/2019	ALI04	ALI JUDI	19000259	SANE DECEMBER 2018	276
348771	1/30/2019	AMA10	A.M.A.N.J.-TREASURER	19000554	MEMBERSHIP DUES 2019	125
348772	1/30/2019	AME10K	AMERICAN MARKING SYSTEMS	18008259	STAMPS, SEALS, INK PADS	169.25
348773	1/30/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	2400
348773	1/30/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	4050
348774	1/30/2019	ANG11	ANGELCAM CLICK2STREAM.IN	19000030	ANGELCAM SUBSCRIPTION SERVICE	2800
348775	1/30/2019	ANJ01	ANJHHWC - MIDDLESEX CO DI	19000361	MEMBERSHIP APPLICATION 2019	75
348776	1/30/2019	ANJ02	ANJR	19000210	MEMBERSHIP	175
348777	1/30/2019	APP19	APPLIED CONCEPTS INC	18008446	Hand-held Radar Units	3025
348778	1/30/2019	AQU12	AQUA PRODUCTS	18004558	LAUNDRY DETERGENTS	4576
348779	1/30/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	600
348780	1/30/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	2944.08
348781	1/30/2019	AT18	AT&T MOBILITY	18002512	WIRELESS/INTERNET SERVICE	44.06
348781	1/30/2019	AT18	AT&T MOBILITY	18008012	WIRELESS/INTERNET SERVICE	154.48
348782	1/30/2019	AVT00	AVTECH INSTITUTE OF TECH	18005593	17 WDW 263 JOB SKILLS	800
348782	1/30/2019	AVT00	AVTECH INSTITUTE OF TECH	18006155	17 WDW 277 JOB SKILLS	1066.65
348783	1/30/2019	BER06	BERGEN COMMUNITY COLLEG	19000265	Chgbk per ch179pl1968 1x pymt	987.48
348784	1/30/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	18009147	FOR SPECIALIZED LEGAL SERVICES	15324.42
348785	1/30/2019	BER71	BERGEN COUNTY -DIV OF FAM	18004624	SHARED SERVICES AGREEMENT	45450
348786	1/30/2019	BEY09	BEYER FORD	18009413	(2) K8A 4X4 Explorers	9960
348786	1/30/2019	BEY09	BEYER FORD	18009413	(2) K8A 4X4 Explorers	56000

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348786	1/30/2019	BEY09	BEYER FORD	19000021	(6) K8A Police Interceptor SUV	197880
348787	1/30/2019	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	843.39
348788	1/30/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	114170
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18002928	17 WDW 199 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18002956	17 WAD 150 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18002957	17 WAD 151 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18004142	17 WAD 176 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18005668	17 WDW 250 JOB SKILLS	3200
348790	1/30/2019	BRE34	BREAKING NEWS NETWORK IN	19000502	SUBSCRIPTION SERVICE	359.4
348791	1/30/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7610.83
348792	1/30/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	621.52
348792	1/30/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	32.9
348793	1/30/2019	BUR58	BURKE ANNE	19000249	REFUND	265
348794	1/30/2019	CAB03	CABLEVISION	18004316	CABLE SERVICES	162.59
348794	1/30/2019	CAB03	CABLEVISION	18008314	CABLE SERVICES	366.6
348794	1/30/2019	CAB03	CABLEVISION	18008314	CABLE SERVICES	289.43
348794	1/30/2019	CAB03	CABLEVISION	18008314	CABLE SERVICES	142.59
348794	1/30/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
348795	1/30/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19000364	FREIGHTLINER REPAIR SERVICE	257.96
348796	1/30/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	205140.56
348797	1/30/2019	CEN02	CENTER FOR HOPE	18007608	Services for Seniors	14568.15
348798	1/30/2019	CEN82	CENTRAL TURF & IRRIGATION	18001037	LAWN CARE PRODUCTS	1401.78
348798	1/30/2019	CEN82	CENTRAL TURF & IRRIGATION	18008040	LAWN CARE PRODUCTS	4654.06
348799	1/30/2019	CFG03	CFG HEALTH SYSTEMS LLC	18004490	MEDICAL AND HEALTH SERVICES	399380.06
348800	1/30/2019	CIO	CIO EMBROIDERY	18007468	EMBLEMS FOR UNIFORMS-RESALE	2152
348801	1/30/2019	CIT11	CITYSIDE ARCHIVES LTD	18004295	blanket records storage	4586.69
348802	1/30/2019	CIT36	CITY OF RAHWAY C/O	18002437	FIRE LINE & WATER USAGE	912.06
348803	1/30/2019	CIV04	CIVICPLUS	18007384	RECREATION MANAGEMENT SOFTWAR	508.54
348804	1/30/2019	CLE06	CLEVELAND TIRE	19000107	TIRES	6995.21
348805	1/30/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	8810.48

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348806	1/30/2019	CNA01	C N A SERVICES	18004980	JACKETS & POLO SHIRTS	197.64
348806	1/30/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	2190.21
348806	1/30/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	3735.51
348806	1/30/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	6348.89
348806	1/30/2019	CNA01	C N A SERVICES	18006398	NON UNIFORM CLOTHING	136.08
348807	1/30/2019	COM00	COMCAST	18002970	COMCAST BUSINESS	479.27
348807	1/30/2019	COM00	COMCAST	18002970	COMCAST BUSINESS	576.88
348807	1/30/2019	COM00	COMCAST	18004228	CABLE SERVICES	185.52
348807	1/30/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	625.74
348807	1/30/2019	COM00	COMCAST	19000204	Acct# 8499 05 364 0553749 (3)	2
348807	1/30/2019	COM00	COMCAST	19000206	Acct# 8499 05 364 0566683 (3)	112.9
348807	1/30/2019	COM00	COMCAST	19000207	Acct# 8499 05 330 0122918 (3)	99.95
348807	1/30/2019	COM00	COMCAST	19000208	Acct# 8499 05 335 0194551 (3)	114.9
348807	1/30/2019	COM00	COMCAST	19000209	Acct# 8499 05 335 0187431 (3)	79.9
348807	1/30/2019	COM00	COMCAST	19000230	Acct# 8499 05 350 0299607 (3)	112.9
348808	1/30/2019	COM100	COMMUNITIES IN COOPERATI	18001972	18-YSC-103 YOUTH DEVELOPMENT	692.05
348808	1/30/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	4368.75
348808	1/30/2019	COM100	COMMUNITIES IN COOPERATI	18002549	18-YSC-100 JDAI UNION COUNTY	5130.48
348809	1/30/2019	COM2X	COMCAST BUSINESS-ETHERNE	18005473	ETHERNET CONNECTION SERVICES	3167.08
348810	1/30/2019	COS17	COSTAR REALTY INFORMATIO	18006202	Blanket	695
348811	1/30/2019	COU26	COURIER NEWS	18001750	NEWSPAPER NOTICES	8.6
348812	1/30/2019	COU2E	COUNTY WELFARE DIRECTOR'S	19000175	CWA DIRECTOR DUES	450
348813	1/30/2019	COU34	COUNTY OF UNION-GRANT - B	19000956	Fringe Benefits CDBG	141911.39
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000266	FRINGE REIMBURSEMENT	9771
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000587	LAB OVERTIME	2007.3
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000597	FRINGE BENEFIT	2977.01
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000633	APRIL-DEC.2018 FRINGE BENEFITS	548.22
348815	1/30/2019	CRE44	CREATURE COMFORT PET THE	18006151	PET THERAPY	80
348816	1/30/2019	CRI16	CRIME STOPPERS OF UNION C	19000097	MEMBERSHIP DUES	250
348817	1/30/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600

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348818	1/30/2019	DAQ01	ROTH D'AQUANNI, LLC	18007765	SPECIALIZED LEGAL SERVICES	18855
348819	1/30/2019	DEA10	DEAUGUSTINE NICOLE T	18007784	YOGA CLASSES	150
348820	1/30/2019	DEE06	DEER CARCASS REMOVAL SER	18007396	DEER CARCASS REMOVAL	2470
348821	1/30/2019	DEL07	DELL COMPUTER CORP	18008674	Monitor	3097.13
348821	1/30/2019	DEL07	DELL COMPUTER CORP	18008751	Computer	798.87
348821	1/30/2019	DEL07	DELL COMPUTER CORP	18008834	DELL LAPTOP & BRIEF CASE	1423.7
348822	1/30/2019	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	6149.92
348822	1/30/2019	DEW02	DEWBERRY ENGINEERS INC	18000197	PROFESSIONAL SERVICES	3355
348822	1/30/2019	DEW02	DEWBERRY ENGINEERS INC	18004436	PROFESSIONAL SERVICES	5945
348823	1/30/2019	DOB01	DOBRIIN LAWRENCE A DR.	19000497	PROFESSIONAL DENTAL CONSULT	400
348824	1/30/2019	EAS21	EAST COAST EMERGENCY LIGH	18007936	EMERGENCY EQUIPMENT	11000
348825	1/30/2019	EDM01	EDMUNDS & ASSOCIATES, INC.	19000004	Contract Services	20580
348826	1/30/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	53547
348826	1/30/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	10752
348827	1/30/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	18004156	Services for Seniors	4683.44
348827	1/30/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	18004156	Services for Seniors	4095.84
348828	1/30/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	300
348829	1/30/2019	ESH02	E&S HOME CARE SOLUTIONS,	18003477	17 WAD 168 JOB SKILLS	800
348830	1/30/2019	FAM00	FAMILY & CHILDRENS SERVICE	18001973	18-YSC-104 YOUTH COUNSELING	7500
348831	1/30/2019	FAN05	FANWOOD BORO OF	18006464	2018 Infrastructure Grant	55000
348832	1/30/2019	FAS03	FASTENAL COMPANY	18008543	BLADES	71.81
348833	1/30/2019	FED10	FEDEX CORP	18007102	2018 FEDEX SHIPMENTS	24.7
348833	1/30/2019	FED10	FEDEX CORP	18007102	2018 FEDEX SHIPMENTS	49.19
348834	1/30/2019	FIR14	FIRST INDEPENDENT AUTO RE	19000582	TRANSMISSION REPAIR	2800
348835	1/30/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	165
348836	1/30/2019	FRA49	FRANK AND JOHN	18005938	AUTOMOTIVE SPECIALITY REPAIR	175
348836	1/30/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	65
348836	1/30/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	82
348837	1/30/2019	FRE42	FRED BEANS PARTS INC	18008104	OEM GM PARTS	83.92
348838	1/30/2019	GAR29	GARWOOD AUTO PARTS CO	19000191	AUTO & LIGHT TRUCK PARTS	4049.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348839	1/30/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	63.75
348840	1/30/2019	GRA05	GRAINGERS	18009466	HEALTH SUPPLIES	1467.14
348841	1/30/2019	GRA60	GRAINGER	18005302	HARDWARE/MINOR TOOLS	2275.57
348841	1/30/2019	GRA60	GRAINGER	18006961	INDUSTRIAL/MRO SUPPLIES-EQUIP.	454.59
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	109.62
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	4066.8
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	62.46
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	114.91
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	285.16
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	68.71
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	3.05
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	509.18
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	179.95
348842	1/30/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000290	REGISTRATION	95
348842	1/30/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000374	REGISTRATION	95
348842	1/30/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000400	Annual Luncheon	95
348843	1/30/2019	GRE77	GREATER ELIZABETH CHAMBE	19000017	TICKET	95
348844	1/30/2019	GRI35	GRINDING SERVICES, LLC	19000078	Veteran Services	9950
348845	1/30/2019	HAR00	HARBOR CONSULTANTS INC	18006485	Consulting Fees	38600
348845	1/30/2019	HAR00	HARBOR CONSULTANTS INC	19000227	PROFESSIONAL SERVICES	11640
348846	1/30/2019	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	6981
348847	1/30/2019	HCE00	H C EQUITIES	19000231	RENT PAYMENT	284662.82
348848	1/30/2019	IAA00	IAAO INTERNATONAL ASSN OF	19000046	MEMBERSHIP DUE 2019	210
348849	1/30/2019	IAO00	IAOGO	18009641	CONFERENCE COURSE REGISTRATION	100
348850	1/30/2019	JCP00	JCP&L	18005439	2018 ELECTRICITY PAYMENTS	4036.06
348850	1/30/2019	JCP00	JCP&L	18008118	2018 ELECTRICITY PAYMENTS	11129.41
348851	1/30/2019	JES00	JESCO INC	18006049	ROAD EQUIPMENT PARTS	2975.13
348852	1/30/2019	JFS00	JEWISH FAMILY SERVICE	18007324	Services for Seniors	5905
348853	1/30/2019	KEN03	KENILWORTH BORO OF	19000091	2019 PROPERTY TAXES	32869.44
348854	1/30/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000026	RENT & CAM CHARGES	6666.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348855	1/30/2019	KON05	KONICA MINOLTA BUS SOLUTI	18004695	COPY MACHINE LEASE & SERVICE	1144.6
348855	1/30/2019	KON05	KONICA MINOLTA BUS SOLUTI	18004695	COPY MACHINE LEASE & SERVICE	1273.9
348856	1/30/2019	LAN03	LANDAUER INC	19000010	DOSIMETERS	8298.5
348857	1/30/2019	LAN15	LANIGAN ASSOCIATES	18001649	BODY ARMOR	1080.75
348858	1/30/2019	LAN38	LANDSCAPE SOLUTIONS	18005648	LAWN MAINTENANCE SERVICE	8888.88
348859	1/30/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	84862.51
348860	1/30/2019	LIF03	LIFE TECHNOLOGIES	18008571	LABORATORY SUPPLIES	2836.28
348860	1/30/2019	LIF03	LIFE TECHNOLOGIES	18008576	LABORATORY SOFTWARE	10152
348861	1/30/2019	LIN13	CITY OF LINDEN	15007601	2015 GREENING GRANT AWARD	11500
348861	1/30/2019	LIN13	CITY OF LINDEN	16007238	2016 GREENING GRANT	10000
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	90
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	300
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	84
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	75
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	75
348863	1/30/2019	MAC35	MACDERMANT LYNDA	19000292	SANE DECEMBER 2018	406
348863	1/30/2019	MAC35	MACDERMANT LYNDA	19000292	SANE DECEMBER 2018	264
348864	1/30/2019	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	1169.25
348864	1/30/2019	MAF00	MAFFEY'S SECURITY GROUP	19000011	KEY DUPLICATION	84.5
348864	1/30/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	334.38
348865	1/30/2019	MAN38	MANAGEMENT COMPUTER SE	19000390	PHA Computer Support	6403
348866	1/30/2019	MAS11	MASER CONSULTING PA	16002066	STREAM STABILATION RT 22 PARK	405
348866	1/30/2019	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	315
348866	1/30/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	2282.12
348866	1/30/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	960
348867	1/30/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
348868	1/30/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	4613.85
348869	1/30/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	2419.94
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	557.3
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	662.4



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	502.4
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	698.85
348871	1/30/2019	MCK03	MC KESSON WATER PRODUCT	18005548	Alcohol prep pads for Nut.Prog	81.12
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18003125	Services for Seniors	22710.03
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18003125	Services for Seniors	6769
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18006927	Services for Seniors	5613.37
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18009326	Services for Seniors	271
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18009326	Services for Seniors	2181
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18009326	Services for Seniors	19087.5
348873	1/30/2019	MET06	METRO WIRE ROPE CORP	19000451	Cable & Attaching Parts	205.73
348874	1/30/2019	MET22	METLIFE	19000880	EXCLUSIONARY DIS INS PREMIUMS	1266.67
348875	1/30/2019	MIL03	MILLER & CHITTY CO INC	18003393	BOILER CONTROLS SERVICES	937.28
348876	1/30/2019	MMW00	MMWR	18006694	SUBSCRIPTION FEE	89
348877	1/30/2019	MON19	MONMOUTH TELECOM	19000417	Intergrated Voice & Data Serv.	23020
348878	1/30/2019	MOR1F	MORTON SALT, INC.	18009100	ROCK SALT	19457.18
348879	1/30/2019	MOR82	MORRIS COUNTY PUBLIC SAFE	18009370	COURSE REGISTRATION	80
348880	1/30/2019	MOT15	MOTIVATORS INC	18009340	TOTE BAGS	349.59
348881	1/30/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	18009496	MUNICIPAL CLERKS QUARTERLY MTG	20
348882	1/30/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	11000
348883	1/30/2019	MUS16	MUSCO LIGHTING	19000223	CONTROL LINK SERVICE FEE	1700
348884	1/30/2019	NAP02	NAPPER JACQUELINE DR.	18006181	PSYCHIATRIC SERVICES	1000
348885	1/30/2019	NAT79	NATL FUEL OIL	18005843	DIESEL-FUEL-ULTRA LOW SULFUR	7834.64
348885	1/30/2019	NAT79	NATL FUEL OIL	19000103	GASOLINE	14615.38
348885	1/30/2019	NAT79	NATL FUEL OIL	19000274	ULSH DIESEL	15317.28
348885	1/30/2019	NAT79	NATL FUEL OIL	19000348	GASOLINE	32274.47
348886	1/30/2019	NCS03	NCSHA NATIONAL COUNCIL OF	19000013	Registration	585
348887	1/30/2019	NEG04	NEGLIA ENGINEERING ASSOCI	15003209	PROFESSIONAL ENG SERVICES	2480.5
348888	1/30/2019	NEO02	NEOPOST USA INC	18009453	INK CARTRIDGES	253.75
348889	1/30/2019	NIN05	921 ELIZABETH AVENUE LLC	19000762	Rent	38087.79
348890	1/30/2019	NJA05	NJACTBC INC	19000045	MEMBERSHIP DUE 2019	1750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348891	1/30/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	18004920	COUNTY ADJUSTER MEETINGS	40
348892	1/30/2019	NJD34	NJ DEPT OF LABOR	19000957	4TH Quarter 2018 SUI Billing	67518.94
348893	1/30/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	240
348893	1/30/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	120
348894	1/30/2019	NJI18	NI-IAAO NJ INTERNATIONAL AS	19000152	MEMBERSHIP DUE 2019	50
348894	1/30/2019	NJI18	NI-IAAO NJ INTERNATIONAL AS	19000367	REGISTRATION/SEMINAR	390
348895	1/30/2019	NJM15	NJ MOTOR VEHICLE SERVICE	19000931	NJ MVC INSPECTION DECALS	50
348896	1/30/2019	PAL28	PALMIERI DARYL	19000144	Reimbursement	616.84
348897	1/30/2019	PAR14	PARTAC PEAT CORP	18001016	ATHLETIC EQUIPMENT & SUPPLIES	2903.47
348898	1/30/2019	PAR83	PARSONS ENVIRONMENT &	18004210	INSPECTION FACILITIES FEES	11.06
348899	1/30/2019	PBA01	PBA-199	19000693	POSTAGE	1500
348900	1/30/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	437.5
348901	1/30/2019	PET40	PETTIT-DAVIS FUNERAL HOME	18009635	INDIGENT BURIAL	1550
348902	1/30/2019	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	30
348902	1/30/2019	PIN03	PINHO'S BAKERY	18001100	CATERING	45
348903	1/30/2019	PLA07	PLAINFIELD CITY OF	18002893	Services for Seniors	2615
348903	1/30/2019	PLA07	PLAINFIELD CITY OF	18002893	Services for Seniors	5855
348904	1/30/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	18003003	VETERINARY SERVICES	119.32
348905	1/30/2019	PLA51	PLAINFIELD MADISON PARK LL	19000027	RENTAL PAYMENT	7526.63
348906	1/30/2019	PLA65	PLAZA NURSING CONVALESCE	18008979	In-patient Respite for A.M.	1233.54
348907	1/30/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	960.33
348907	1/30/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	5585.42
348908	1/30/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19000583	EXCLUSIONARY DIS INS PREMIUMS	912.88
348909	1/30/2019	PSE00	PSE&G	19000241	2019 ELECTRICITY PAYMENTS	263208.8
348910	1/30/2019	PUB04	PUBLIC SERV ELEC & GAS	18008479	ELECTRIC CHARGES	79.54
348910	1/30/2019	PUB04	PUBLIC SERV ELEC & GAS	18008479	ELECTRIC CHARGES	1204.24
348911	1/30/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	182
348912	1/30/2019	REC12	RECUELO JOHN	19000250	REFUND	640
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	107.05
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	97.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	63.35
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	102.45
348913	1/30/2019	RED17	REDICARE LLC	18007882	FIRST AID SUPPLIES	107.25
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	7462.88
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	1822.34
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	4834.56
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	2595.45
348915	1/30/2019	REM09	REMINGTON VERNICK & ARAN	17003479	PROFESSIONAL ENG SERVICES	1429.05
348915	1/30/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	4766.18
348916	1/30/2019	REP09	REPORTERS TRANSCRIPTION	18004520	TRANSCRIPTION SERVICES	136.75
348917	1/30/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	544.27
348918	1/30/2019	RET08	RETTINO VINCENT	18009191	EDUCATION FOR INMATES	550
348919	1/30/2019	REY12	REYES RAQUEL	19000261	SANE DECEMBER 2018	304
348919	1/30/2019	REY12	REYES RAQUEL	19000261	SANE DECEMBER 2018	144
348920	1/30/2019	RIC01	RICCIARDI BROTHERS	18000351	PAINT AND SUPPLIES	351.36
348921	1/30/2019	RIC25	RICHARD LUCAS CHEVROLET	19000949	NON WARRANTY AUTO REPAIR	404.75
348922	1/30/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51
348923	1/30/2019	RIC55	RICH TREE SERVICE INC	18008864	TREE TRIMMING AND REMOVAL	2587.04
348924	1/30/2019	ROC11	ROCKRETE RECYCLING CORP	18004892	RECYCLING OF WASTER MATERIAL	40
348925	1/30/2019	RON09	RONLEE REALTY, INC.	19000381	RENTA CHARGES FOR PARKER ROAD	32858.13
348926	1/30/2019	ROS04	ROSELLE BORO OF	17003225	CDBG	22289.11
348927	1/30/2019	RUD07	RUDERMAN, HORN & ESMERA	18009572	FOR SPECIALIZED LEGAL SERVICES	728
348928	1/30/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18003344	17 WDW 207 JOB SKILLS	2077.33
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	77.2
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	57.9
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	250.9
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	289.5
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	77.2
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
348930	1/30/2019	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	2681
348930	1/30/2019	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	750.35
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005962	Services for Seniors	19866.98
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	3279.07
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	1812.18
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	3800.6
348930	1/30/2019	SAG00	SAGE ELDERCARE	18006904	Service for Services	17070.03
348931	1/30/2019	SAM13	SAMUELS INC.	19000272	AUTOMOBILE PARTS	5037.89
348932	1/30/2019	SCH13	SCHMIDT VICTORIA	19000294	SANE DECEMBER 2018	58
348933	1/30/2019	SCI13	SCIENTIFIC BOILER WATER	18003965	WATER TREATMENT SERVICES	572
348933	1/30/2019	SCI13	SCIENTIFIC BOILER WATER	18009643	WATER TREATMENT	656.5
348934	1/30/2019	SEM05	SEMENOFF LARISSA	19000293	SANE DECEMBER 2018	150
348934	1/30/2019	SEM05	SEMENOFF LARISSA	19000293	SANE DECEMBER 2018	52
348935	1/30/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18006992	PAINT AND SUPPLIES	429.17
348936	1/30/2019	SHO12	SHOPRITE SUPERMARKETS	19000031	SHOP RITE	333.77
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	472.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	280.6
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	242.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	280.63
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	288.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	897.84
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	242.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1971.01
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	173.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1792.17
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1789.65
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	722.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	150.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	301.88
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005501	Fire Sprinkler System	556.59
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	242.92
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	317.83
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	182.92
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	380
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	140
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	375
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	485
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000104	AUTOMOTIVE REPAIRS	2500
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	125
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	179.3
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	412.5
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	159.25
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	496.45
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	611.61
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18006092	CUSTODIAL SUPPLES	371.29
348940	1/30/2019	STE75	STERLING DISANTO & ASSOCIA	19000023	APPRAISALS SERVICES	1950
348941	1/30/2019	SUR12	SURVEY MONKEY.COM LLC	18005257	Subscription	324
348942	1/30/2019	TAP01	TAPE-TEL ELECTRONICS INC	18008432	Dispatch Wireless Headsets	2553.04
348943	1/30/2019	TAY27	TAYLORS BARBER SHOP & BEA	18000408	BARBER SERVICES	221
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	8125
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	1200
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	4518.75
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	140
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	105
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
348946	1/30/2019	THE65	THE GATEWAY FAMILY YMCA	18005093	18-GAP-109 GFYMCA	20449.5
348947	1/30/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348948	1/30/2019	TM00	T & M ASSOCIATES	18004353	WORKPLACE HEALTH & SAFETY	7955
348949	1/30/2019	TOS03	TOSHIBA BUSINESS SOLUTION	18008726	PASSPORT SYSTEM SUPPLIES	1464
348950	1/30/2019	TOW15	TOWN & COUNTRY VET HOUS	19000222	VET SERVICES	666
348951	1/30/2019	TOW17	TOWNE CAR WASH AND DETAI	18001570	CAR WASH SERVICES	51.6
348952	1/30/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	201.88
348952	1/30/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	64.99
348953	1/30/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
348953	1/30/2019	TRI74	TRIANGLE COMMUNICATIONS,	18008573	Patrol Vehicle Installation	16600.48
348953	1/30/2019	TRI74	TRIANGLE COMMUNICATIONS,	18008573	Patrol Vehicle Installation	152
348954	1/30/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	106639
348955	1/30/2019	TUM00	TUMINO'S TOWING	18001108	BLANKET FOR TOWING SERVICE	299
348955	1/30/2019	TUM00	TUMINO'S TOWING	18009083	TOWING SERVICES	20.45
348955	1/30/2019	TUM00	TUMINO'S TOWING	19000151	ONE TIME PAYMENT	129.55
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	10
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	196.46
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18008244	Uniform Clothing	2321.97
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18008244	Uniform Clothing	3752.89
348957	1/30/2019	UCB00	UC BAR ASSOCIATION	18009494	REGISTRATION	180
348958	1/30/2019	UCC14	UC COLLEGE	18005240	17 WDW 234 JOB SKILLS	1066.67
348958	1/30/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	7550
348958	1/30/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	6750
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1574.09
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1409.43

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348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1610.68
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18007309	TIPPING FEES	1794.91
348960	1/30/2019	UNI2U	UNIVERSAL UNIFORM SALES C	18008473	Recruit Uniform - Channaoui	695
348960	1/30/2019	UNI2U	UNIVERSAL UNIFORM SALES C	18008474	UNIFORM CLOTHING	198.74
348961	1/30/2019	UNI4C	UNION CO PERFORMING ARTS	18008270	SERVICES PROVIDED BY UCPAC	2285
348962	1/30/2019	UNI51	UNITED WAY OF GREATER UNI	19000170	Payment for services	24561.56
348962	1/30/2019	UNI51	UNITED WAY OF GREATER UNI	19000174	payment for services	29119.51
348963	1/30/2019	UNI52	UNITRONIX DATA SYSTEMS IN	19000136	SYSTEM MAINTENANCE	111739.13
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	16005386	RE-ENTRY DEMONSTRATION PROGRAM	675
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005179	#-18-SSH-106 ULUC	10007
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005179	#-18-SSH-106 ULUC	2030
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005353	RECONNECTIONS PROGRAM	6756.05
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005353	RECONNECTIONS PROGRAM	11424.73
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18006495	WFNJ PY18 TANF Programs	2000
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	1000
348965	1/30/2019	USD21	U.S. DEPARTMENT OF AGRICU	18007231	WILDLIFE DAMAGE MANAGEMENT	8327.24
348966	1/30/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	3225.2
348967	1/30/2019	VER07	VERIZON WIRELESS	18007344	BLANKET PO / WIRELESS SERVICES	106.81
348968	1/30/2019	VER08	VERIZON WIRELESS	18004496	WIRELESS SERVICE RESPONDER	1999.71
348968	1/30/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	148.29
348968	1/30/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	49.43
348969	1/30/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	1569.78
348969	1/30/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	645
348969	1/30/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	380.1
348970	1/30/2019	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	11033.5
348970	1/30/2019	VIS01	VISITING NURSE AFFILIATE	18009327	Services for Seniors	8246.75
348971	1/30/2019	WAS20	WASTE MANAGEMENT INC.	18003938	TRASH REMOVAL	1079.96
348973	1/30/2019	WEI05	WEINER LAW GROUP LLP	18007766	SPECIALIZED LEGAL SERVICES	11922.88
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	318.75
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	245.3

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348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	2954
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	819.15
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1153.82
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1464.48
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	180
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1191.25
348975	1/30/2019	WET00	W E TIMMERMAN CO	18005715	70 FT. FORESTRY TRUCK COMPLETE	256000
348976	1/30/2019	WHI00	WHIRL CONSTRUCTION INC.	18002517	SPORTS SURFACING	1938.8
348976	1/30/2019	WHI00	WHIRL CONSTRUCTION INC.	18002517	SPORTS SURFACING	400
348977	1/30/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	22213.2
348977	1/30/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	11042.9
348978	1/30/2019	WIN09	WINSORS TRACTOR TRAILER	18009629	18 WDW 104 JOB SKILL	3404
348979	1/30/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
348980	1/30/2019	XER04	XEROX CORP	17008558	PRINT SERVICES	4740.95
348980	1/30/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	23460.42
348980	1/30/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	8894.86
348980	1/30/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	32569.34
348980	1/30/2019	XER04	XEROX CORP	18008667	PRINT SERVICES	34276.97
348980	1/30/2019	XER04	XEROX CORP	18008667	PRINT SERVICES	45038.91
348981	1/30/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	729.61
348981	1/30/2019	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	354.55
348981	1/30/2019	XER14	XEROX CORPORATION	18001452	Xerox- Facilities Management	117.35
348981	1/30/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	143.78
348981	1/30/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	127.9
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	732.36
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	1202.61
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	286
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	962.09
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	354.55
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	200.28



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348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	346.89
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	119.86
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	1125
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	1202.61
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	600.84
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	354.55
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	200.28
348981	1/30/2019	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	121.51
348982	1/30/2019	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	274
348983	1/30/2019	XPR00	XPRESSMYSELF.COM LLC	18009539	PARKING TAGS	634
55	2/1/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	21.45
55	2/1/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	157.45
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	662.34
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	332.08
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	439.32
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	31.07
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	608.49
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	197.8
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	98.9
93	2/1/2019	1MA33	MANNIX WILLIAM	19000547	CONFIDENTIAL FUNDS	10000
94	2/1/2019	BAL25	BALTIMORE CO POLICE FOUND	19000309	REGISTRATION	390
95	2/1/2019	NET05	NETWORK MGMT SOLUTIONS	18006876	REMOTE NETWORK MANAGEMENT	3750
96	2/1/2019	UCP07	UC POLICE DEPT	19000363	HTF O/T REIMBURSEMENT	412.56
348984	2/6/2019	1AN18	ANDERSON JERUSHA ELAINE	19001058	REIMBURSEMENT FOR MILEAGE	64.31
348985	2/6/2019	1BA59	BARNWELL HARVEY A	19000886	TUITION REIMBURSEMENT	3636
348986	2/6/2019	1BE33	BEATY VINCENZIA	19000509	EMPLOYEE REIMBURSEMENT	18.59
348987	2/6/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	57.42
348988	2/6/2019	1DI32	DIRADO NICOLE	19000985	2019 Petty Cash Fund	200
348989	2/6/2019	1DZ00	DZIEDZIC JOHN	19001059	REIMBURSEMENT FOR MILEAGE	49.16
348990	2/6/2019	1FL14	FLEMMING MICHAEL-CUST PE	19000283	2019 PETTY CASH FUND	100

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348991	2/6/2019	1GO49	GORDON KIMBERLY	19001064	REIMBURSEMENT FOR MILEAGE	48.23
348992	2/6/2019	1GR65	GREEN GERALD III	19000887	TUITION REIMBURSEMEN	2289
348993	2/6/2019	1HE09	HENN MICHAEL	19000797	REIM: 2019 ATTORNEY CERT FEE	350
348993	2/6/2019	1HE09	HENN MICHAEL	19000806	MEMBERSHIP	275
348994	2/6/2019	1HE46	HENRIQUES ALMERINDA	19001057	REIMBURSEMENT FOR MILEAGE	183.99
348995	2/6/2019	1JO36	JOHNSON KEITH	18009384	REIMBURSEMENT	100
348995	2/6/2019	1JO36	JOHNSON KEITH	19000366	REIMBURSEMENT	300
348996	2/6/2019	1KE39	KELSEY SCOTT M	18005031	Mileage reimbursement	299.1
348997	2/6/2019	1LU07	LUCERO-GUTIERREZ LESLIE J	18006025	Mileage & Meal reimbursement	8.61
348998	2/6/2019	1MO87	MONAHAN MICHAEL A	19000281	2019 PETTY CASH FUND	3000
348999	2/6/2019	1PE32	PETERSON SCOTT MICHAEL	19000790	REIM: 2019 ATTORNEY CERT FEE	175
349000	2/6/2019	1RA11	RAJOPPI JOANNE CUSTODIAN	19000287	2019 PETTY CASH FUND	200
349001	2/6/2019	1SC01	SCATURO CHRISTOPHER	19000868	REIMBURSEMENT	299
349002	2/6/2019	1SM35	SMITH JENNIFER E	19000631	REIMBURSEMENT	96.75
349002	2/6/2019	1SM35	SMITH JENNIFER E	19000631	REIMBURSEMENT	360.21
349003	2/6/2019	1TH18	THOMAS LLOYD	19000923	EXTRADITION REIMBURSEMENT	524.64
349004	2/6/2019	1WA45	WAGNER AMY	19000643	Blanket	84.13
349005	2/6/2019	1WE18	WEINGARTEN KARYN R	19000528	REIMBURSEMENT	249.14
349006	2/6/2019	1YU00	YUSKA MICHAEL	19000915	REIMBURSEMENT	143.67
349007	2/6/2019	AGI04	AGIA INSURANCE SERVICES	19001247	HPAE DIS INSURANCE	916.97
349008	2/6/2019	AIR02	AIR CENTER INC	18009392	AIR COMPESSOR MAINTENANCE &	362.38
349008	2/6/2019	AIR02	AIR CENTER INC	18009392	AIR COMPESSOR MAINTENANCE &	468.83
349009	2/6/2019	AIR10	AIRGAS USA LLC	18008046	WELDING GASES AND PARTS	150.94
349010	2/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	915.29
349010	2/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	1241.71
349010	2/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	280.3
349011	2/6/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19000035	RENT CHARGES-WESTMINSTER AVE	144505.35
349012	2/6/2019	ALL1U	ALLIED 100	18009645	AED TRAINERS	555.45
349012	2/6/2019	ALL1U	ALLIED 100	18009645	AED TRAINERS	1771.55
349013	2/6/2019	AME10K	AMERICAN MARKING SYSTEMS	19000054	DATE STAMPS	98.1

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349014	2/6/2019	APP34	APPLIED LOGIC CORP	19000642	CHANGE MGMT ANNUAL MAINTENANC	430
349015	2/6/2019	ARC06	ARCOLA BUS SALES CORP	18002133	BLANKET FOR AUTO PARTS	1369.51
349016	2/6/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
349017	2/6/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	1067.28
349017	2/6/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	740.05
349018	2/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	261.21
349018	2/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	3434.34
349019	2/6/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	769.65
349020	2/6/2019	AT18	AT&T MOBILITY	19000130	WIRELESS/INTERNET SERVICE	164.96
349021	2/6/2019	AVT00	AVTECH INSTITUTE OF TECH	18005592	17 WDW 262 JOB SKILLS	800
349022	2/6/2019	BAG10	BAGELS & BEANS	19000199	REFRESHMENT	575.25
349023	2/6/2019	BEC19	BECKERMAN & COMPANY	19000909	BOAT INSURANCE	13136
349024	2/6/2019	BEL37	BELLA GINA'S ITALIAN DELI	18001416	CATERING	250
349025	2/6/2019	BFI00	BFI	18007495	CHAIRS FOR SUPERIOR COURT	6180
349025	2/6/2019	BFI00	BFI	18008546	FURNITURE STATE CONTRACT	10139.76
349026	2/6/2019	BOR13	BOROUGH OF MOUNTAINSIDE	19000584	REGISTRATION	92
349027	2/6/2019	BOR15	BOROUGH OF N. PROVIDENCE	18007359	Blanket	55000
349028	2/6/2019	BOX02	BOXWOOD DEVELOPMENT SE	18001852	18-YSC-110 CAREER EXPLORATION	9386.52
349029	2/6/2019	BRO11	BROADVIEW NETWORKS INC.	19000928	PHONE LINES/DATA SERVICES	64762.12
349030	2/6/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	1500.7
349031	2/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19000422	Lightpath-Telephone 2019 (3)	70.6
349032	2/6/2019	CAN29	CANON USA INC	19000655	Sheriff Control Center (3)	111.49
349033	2/6/2019	CAN33	CANDENCE L LIMITED	18008633	ACTIVITY ENTERTAINMENT	270
349034	2/6/2019	CAS47	CASA DI PIZZA	19000473	FOOD/REFRESHMENTS	415
349035	2/6/2019	CEL07	CELLEBRITE INC	19000098	REGISTRATIONS	7700
349036	2/6/2019	CIV04	CIVICPLUS	19000611	RECREATION MANAGEMENT SOFTWARE	14.21
349037	2/6/2019	CLA11	CLARKE SYSTEMS	19000630	SLATZ MODULAR SIGN SYSTEM	417.48
349038	2/6/2019	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	145.9
349038	2/6/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	801.25
349038	2/6/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.4

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349038	2/6/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	944.03
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18000184	PROFESSIONAL SERVICES	7500
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004371	STATE MANDATED YOUTH SHELTER	15080
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18005251	18-GAP-100 CAU	6322.58
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18008830	STATE MANDATED YOUTH SHELTER	17420
349040	2/6/2019	COM17	COMMUNITY COORD CHILD C	18005449	CCCC	2934.67
349040	2/6/2019	COM17	COMMUNITY COORD CHILD C	19000692	CCCC PROFESSIONAL SVS CONTRACT	13653
349041	2/6/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	1692.59
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	1068.84
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	2421.22
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	5019.12
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	2070.84
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	979.77
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	3110.09
349043	2/6/2019	COU26	COURIER NEWS	19000733	NEWSPAPER NOTICES	59.08
349044	2/6/2019	COU2H	CO NARCOTICS COMM ASSOC	19000465	2019 DUES FOR UNION COUNTY	400
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	70
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	70
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	48
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	566.63
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	48
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	200
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	200
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	176
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	70
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	416.06
349046	2/6/2019	COU61	COUNTY OF UNION - CURRENT	19001105	JOBS IN BLUE-JANUARY 2019	23211.99
349046	2/6/2019	COU61	COUNTY OF UNION - CURRENT	19001178	FRINGE BENEFITS	1170.08
349047	2/6/2019	CRI21	CRIMESTOPPERS OF UNION CO	19000551	ASSOCIATION / MEMBERSHIP DUES	1500
349048	2/6/2019	CRO45	CROSSTOWN PLUMBING SUPP	18007419	PLUMBING SUPPLIES	7237.03

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349049	2/6/2019	CUM10	CUMMING CONSTRUCTION	18008168	CONSTRUCTION MANAGEMENT SERVIC	2160.81
349050	2/6/2019	DAQ01	ROTH D'AQUANNI, LLC	19000835	SPECIALIZED LEGAL SERVICES	2580
349051	2/6/2019	DEE06	DEER CARCASS REMOVAL SER	18009516	DEER CARCASS REMOVAL SERVICE	3510
349052	2/6/2019	DEL07	DELL COMPUTER CORP	18000789	Computer Equipment Blanket	4267.97
349052	2/6/2019	DEL07	DELL COMPUTER CORP	18005048	Computer Equipment Blanket	3218.29
349053	2/6/2019	DEL16	DELTA DENTAL OF NJ	19000700	2019 DENTAL HEALTH PREMIUMS	116543.5
349054	2/6/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	18675
349055	2/6/2019	DIV06	DIVISION OF AGING	19001040	Refund to 18-APC-125	15602.98
349056	2/6/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18004545	PRINTING SUPPLIES	484
349057	2/6/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	244.72
349057	2/6/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	34.32
349058	2/6/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	550
349059	2/6/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	135.86
349059	2/6/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	299.77
349059	2/6/2019	FAS03	FASTENAL COMPANY	18007227	RECHARGEABLE BATTERIES	128.94
349060	2/6/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	249.34
349061	2/6/2019	FIN09	FINGERS RADIATOR HOSPITAL	19000947	Radiator Repair	328.5
349062	2/6/2019	FIT00	FIT-RITE UNIFORM CO	18003744	PANT REPLACEMENT	64.99
349062	2/6/2019	FIT00	FIT-RITE UNIFORM CO	18005196	DOUBLE NARCAN CASE	1199.2
349063	2/6/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19000396	2019 FLAGSHIP HEALTH PREMIUMS	5714.05
349064	2/6/2019	FLE07	FLEISCHMAN COLLEEN	19000504	PSYCHIATRIC SERVICES	1000
349065	2/6/2019	FOL00	FOLEY INC	19000048	CATERPILLAR PARTS & SERVICES	291.42
349065	2/6/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	134.58
349066	2/6/2019	FOR10	FORESTRY SUPPLIERS INC	19000233	LANYARDS FOR SHADE TREE	620.47
349067	2/6/2019	FRA31	FRANK SANDRA	18006078	CARE FOR CAREGIVERS PROGRAM	209
349067	2/6/2019	FRA31	FRANK SANDRA	18008134	CARE FOR CAREGIVERS PROGRAM	627
349068	2/6/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18007486	ELECTRICAL REPAIRS	338.4
349068	2/6/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18007486	ELECTRICAL REPAIRS	2864.2
349069	2/6/2019	FRE16	FRENCH & PARRELLO ASSOC.,	18004335	ENGINEERING SERVICES / PROFESS	5240
349070	2/6/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	139.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349071	2/6/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	1692.04
349072	2/6/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	557.5
349073	2/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000191	AUTO & LIGHT TRUCK PARTS	3812.77
349073	2/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000191	AUTO & LIGHT TRUCK PARTS	137.48
349073	2/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	4553.07
349074	2/6/2019	GEN10	GENERAL RECREATION INC	18008558	Rahway Memorial Grove	2115
349075	2/6/2019	GER29	GERSTMANN-BOYLE LISA	19000262	SANE DECEMBER 2018	128
349075	2/6/2019	GER29	GERSTMANN-BOYLE LISA	19000262	SANE DECEMBER 2018	54
349076	2/6/2019	GLE07	GLENCO SUPPLY INC	19000412	FLEX POST DELINEATORS	3297
349077	2/6/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	714.6
349078	2/6/2019	GPA00	GPANJ INC	19000695	2019 MEMBERSHIP DUES	100
349079	2/6/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	845947.8
349080	2/6/2019	GRA76	GRAHAM VALERIE	18000130	CARE FOR CAREGIVERS PROGRAM	836
349081	2/6/2019	GRE77	GREATER ELIZABETH CHAMBE	18009302	ANNUAL LUNCHEON	95
349082	2/6/2019	GTB00	G.T.B.M. INC,	18008445	ALPR Processor	7998
349083	2/6/2019	GUL02	GULLETTE RICHARD	19001104	REFUND	64
349084	2/6/2019	HEN33	HENDERSON PRODUCTS INC.	18008880	SNOW PLOW & SALT SPREADER	1675.2
349085	2/6/2019	HEW05	HEWLETT PACKARD COMPANY	18000969	HP-Blanket	199
349085	2/6/2019	HEW05	HEWLETT PACKARD COMPANY	18000969	HP-Blanket	479
349088	2/6/2019	HUD03	HUDSON CO COMMUNITY COL	18004442	CTY CHRGBK PER CH 179 PL1969	1405.5
349089	2/6/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	1084.8
349090	2/6/2019	IMM00	IMMACULATE CONCEPTION C	19000081	PARKING LOT SERVICES.	6800
349091	2/6/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	245.57
349092	2/6/2019	INS37	INSTITUTE OF MUSIC FOR	18001974	18-YSC-105 ENRICHMENT SERVICES	3738.45
349093	2/6/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19000725	2019 IHS/Healthplex Premiums	26248.7
349094	2/6/2019	JCE01	J C EHRlich CO INC	18000895	Exterminating for Nutrition	168
349095	2/6/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	310.47
349096	2/6/2019	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	7531
349097	2/6/2019	JOH1E	JOHN'S CAFFE' PIZZA & CATERE	19000471	REFRESHMENT	450
349098	2/6/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	5502

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349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18005698	MAINTENANCE/LABOR	2364.47
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18005876	UCCP41-2017 - TECH SUPPORT	810
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	610
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	929.35
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	610
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	401
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	196
349100	2/6/2019	JON24	JONATHAN DAYTON HIGH SCH	19000816	UC NIGHT AT THE THEATER GRANT	1750
349101	2/6/2019	JON68	JONES Lluana	18006763	2018 HEART GRANT RECIPIENT	500
349102	2/6/2019	KEM02	KEMPER SPORTS INC	19000093	2019 GOLF MANANGEMENT FEE	9000
349102	2/6/2019	KEM02	KEMPER SPORTS INC	19000094	2019 SH MANAGEMENT FEE	3000
349103	2/6/2019	KEN03	KENILWORTH BORO OF	18006533	CDBG GRANT	20000
349104	2/6/2019	KOLO2	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	600
349104	2/6/2019	KOLO2	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	1785
349105	2/6/2019	LAN13	LANGUAGE LINE SERVICES	18001632	INTERPRETER SERVICES	119
349106	2/6/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	351.5
349106	2/6/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	470.25
349107	2/6/2019	LAV02	LA VOZ	18008077	LEGAL ADS	265.87
349107	2/6/2019	LAV02	LA VOZ	19000572	LEGAL ADS	1893.6
349108	2/6/2019	LIN13	CITY OF LINDEN	14009087	2014 GREENING UNION COUNTY	9500
349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924
349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924
349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924
349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924
349109	2/6/2019	LIN63	LINDEN HIGH SCHOOL	19000820	UC NIGHT AT THE THEATER GRANT	1750
349110	2/6/2019	LUS00	LUSO AMERICANO	19000485	LEGAL ADS	100
349111	2/6/2019	MAC05	MACK CAMERA SERVICE	18008072	CASE CRACKER STANDARD SYSTEMS	11158.75
349112	2/6/2019	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	81.08
349112	2/6/2019	MAC44	MOTT MAC DONALD	18009600	ENGINEERING PROF SERV/LENAPE	5810.88
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	270

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349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	203.09
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1098.02
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	107.35
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	105
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	147
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	711.85
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	2275.6
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	16
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	56.7
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	10.5
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	14
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	18.9
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	12
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7.77
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	18009241	NON-WARRANTY REPAIR WORK	312.94
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	19000049	NON WARRANTY REPAIR WORK	632.64
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	1155.97
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	19000935	ONE TIME PAYMENT	604.42
349115	2/6/2019	MAR47	MARTURANO RECREATION CO	18000794	PLAYGROUND REPLACEMENT EQUIP	4916
349115	2/6/2019	MAR47	MARTURANO RECREATION CO	18008640	PARK AMENITIES	24174.52
349116	2/6/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	1669.96
349117	2/6/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	423.2
349118	2/6/2019	MCK15	MCKESSON HEALTH SOLUTION	18006003	DISPOSABLE PLASTIC PRODUCTS	697.98
349119	2/6/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1530



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349120	2/6/2019	MET03	METRO FLAG CO	19000458	FLAG	51.82
349121	2/6/2019	MID37	MIDDLE VALLEY FARMS	18007473	HAY	1015.56
349121	2/6/2019	MID37	MIDDLE VALLEY FARMS	19000573	HAY	4790
349122	2/6/2019	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	219.72
349123	2/6/2019	MSA00	MSAB, INC.	18005591	REGISTRATIONS	3690
349123	2/6/2019	MSA00	MSAB, INC.	18005591	REGISTRATIONS	3190
349124	2/6/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	19000722	REGISTRATION	30
349125	2/6/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	3401.19
349125	2/6/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	4999.91
349126	2/6/2019	MUS02	MUSIC FOR ALL SEASONS INC	18000129	CARE FOR CAREGIVERS PROGRAM	627
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	908.6
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	20656.3
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	44984.7
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	6438.1
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	10709.1
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	8064.7
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	389.4
349128	2/6/2019	MYA02	MYAssetTag.COM	19000109	Asset Tags for Voting Machines	2375
349129	2/6/2019	NAT1Y	NATIONAL CHILDREN'S ALLIAN	19000468	2019 MEMBERSHIP DUES	500
349130	2/6/2019	NATB01	NATIONAL BINGO	19000378	BAGS FOR STYROFOAM	425.7
349131	2/6/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
349131	2/6/2019	NET15	NETTA ARCHITECTS, LLC	18002757	Prof Svs - Rahway Pool	5250
349131	2/6/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	50.99
349132	2/6/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	132
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	165
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	165
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	330
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	66
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99

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349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	165
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349133	2/6/2019	NEW7L	NEW AMBOY DELI	18006705	CATERING	222.5
349134	2/6/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19000730	NEWSPAPER NOTICES	134.95
349135	2/6/2019	NJA34	NJ ASSN/CTY PURCH OFFICIALS	19000694	2019 MEMBERSHIP DUES	150
349136	2/6/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	18001373	MEMBERSHIP AND DUES	100
349137	2/6/2019	NJD1H	NJ DEPARTMENT OF TREASUR	19000529	ANNUAL XRAY RENEWAL FEE	534
349138	2/6/2019	NJD70	NJDEP BUREAU OF REV	18004579	AIR EMISSIONS REGISTRATION	820
349138	2/6/2019	NJD70	NJDEP BUREAU OF REV	18004579	AIR EMISSIONS REGISTRATION	820
349139	2/6/2019	NJI18	NI-IAAO NJ INTERNATIONAL AS	19000735	REGISTRATION	150
349141	2/6/2019	NJP04	NJ PLANNING OFFICIALS	19000278	MEMBERSHIP DUES	325
349142	2/6/2019	NJR01	NJ RECREATION & PARK ASSN	19000669	REGISTRATION	750
349143	2/6/2019	NJS72	TREASURER-STATE OF NEW JE	19000654	PESTICIDE APPLICATOR LICENSE	80
349144	2/6/2019	OFS01	OFS SALES CORP	18008669	Staff Conference Table	2855.7
349145	2/6/2019	PAR04	PARK TROPHIES	19000683	PLAQUE	75
349146	2/6/2019	PHI15	PHILLIPPO'S PIZZA	19000453	REFRESHMENT	414
349147	2/6/2019	PLA07	PLAINFIELD CITY OF	18006861	18-ALL-110 ALL Spending Plan	2937.5
349148	2/6/2019	PLA51	PLAINFIELD MADISON PARK LL	18000018	SNOW REMOVAL BLANKET	2199.96
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	412.58
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	284.88
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	1536.85
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18004458	PRE-EMPLOYMENT MEDICAL SVCS.	495
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18004458	PRE-EMPLOYMENT MEDICAL SVCS.	3068
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18006502	MEDICAL SERVICES	1870

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349152	2/6/2019	PRI48	PRIORITY DISPATCH CORP	18007172	Protocol & Cert Training	6470
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000429	SUPPLIES	1201.51
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000431	SUPPLIES	1387.66
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000432	SUPPLIES	1387.66
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000433	SUPPLIES	1387.66
349154	2/6/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	166.68
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	4481.89
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	4551.5
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	1307.23
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	1935.4
349156	2/6/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	402.84
349156	2/6/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	353.57
349157	2/6/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	1747.5
349157	2/6/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	2782.5
349158	2/6/2019	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	7.47
349158	2/6/2019	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	404
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	139
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	12.22
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	3491.43
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	2352.82
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	103.44
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	138.83
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	107.5
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	298.7
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	215
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	185.07
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	60.51
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	197.54
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	315.21
349159	2/6/2019	ROS10	ROSELLE PARK BORO OF	19000976	SPONSORSHIP	4000

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349160	2/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18006942	BLANKET FOR FORD OEM VAN PARTS	93.92
349160	2/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000305	OEM FORD PARTS	445.9
349161	2/6/2019	RUT01	RUTGERS THE STATE UNIV OF	18003310	Services for Seniors	3249.8
349161	2/6/2019	RUT01	RUTGERS THE STATE UNIV OF	18003310	Services for Seniors	4077.27
349161	2/6/2019	RUT01	RUTGERS THE STATE UNIV OF	18003310	Services for Seniors	3865
349161	2/6/2019	RUT01	RUTGERS THE STATE UNIV OF	18003310	Services for Seniors	7114.8
349162	2/6/2019	RUT32	RUTGERS	18008924	RESPECTFUL WORKPLACE WORSHOP	1350
349163	2/6/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18009213	18 WAD 106 JOB SKILLS	1224
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	440
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349165	2/6/2019	SAM13	SAMUELS INC.	19000272	AUTOMOBILE PARTS	4080.27
349166	2/6/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	2975
349167	2/6/2019	SAS01	SAS GRAPHIC SUPPLY	18007180	BLANKET PO PRINTING SUPPLIES	519.5
349167	2/6/2019	SAS01	SAS GRAPHIC SUPPLY	19000612	BINDING MATERIALS	239.57
349168	2/6/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19000399	TRANSCRIPT	324.5
349169	2/6/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	5792.23
349169	2/6/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	590.6
349169	2/6/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	41.1
349170	2/6/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	160
349171	2/6/2019	SMI02	SMITH & SOLOMON SCHOOL O	18003115	17 WAD 162 JOB SKILLS	1935
349171	2/6/2019	SMI02	SMITH & SOLOMON SCHOOL O	18005428	17 WDW 258 JOB SKILLS	800
349172	2/6/2019	SOS00	S O S CORPORATION	19000074	HOSPITAL SOFTWARE	18500.01
349173	2/6/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	46755
349174	2/6/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	795.06
349174	2/6/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	219.76
349174	2/6/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	3285

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349175	2/6/2019	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	85
349176	2/6/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	68.71
349177	2/6/2019	SUN21	SUN LIFE FINANCIAL	18005377	STOP-LOSS INSURANCE	158935.76
349178	2/6/2019	SUP03	SUPLEE CLOONEY & CO	19000623	Reso. #12-2018 1/7/18	425
349180	2/6/2019	SWA12	SWANA	19000372	REGISTRATION	450
349181	2/6/2019	TAS10	TASC FIRE APPARATUS INC	18008367	HAZMAT TARP	8248.75
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18006381	TRASH REMOVAL SERVICES	7052.22
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17524.65
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17478.5
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18009105	TRASH REMOVAL	5619.79
349183	2/6/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19000651	PP SYSTEM MAINTENANCE CHARGE	658.12
349183	2/6/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19000656	PP SYSTEM MAINTENANCE SYSTEM	598.29
349184	2/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	19000501	EXTERMINATOR SERVICES	2311
349185	2/6/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	7
349186	2/6/2019	UCA02	UC ARTS CENTER	18002340	RESERVATION FOR EVENT	1517.5
349187	2/6/2019	UCC09	UNION COUNTY COLLEGE	18004694	FREEHOLDER SCHOLARSHIPS	28525
349188	2/6/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	6000
349189	2/6/2019	UCE00	UC ECONOMIC DEVELOPMENT	18006212	Drawdown #3	25000
349189	2/6/2019	UCE00	UC ECONOMIC DEVELOPMENT	18006213	Blanket	25000
349190	2/6/2019	UCI00	UC IMPROVEMENT AUTHORIT	19000698	UCIA PARK MADISON ADMIN. FEES	13322.5
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	40.49
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	17.16
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	24.74
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	13.38
349192	2/6/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	32.38
349192	2/6/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	11.7
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	796.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2967.59
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	5677.28
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	5086.74

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349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2607.74
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	5278.43
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4853.65
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4959.38
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	6371.09
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	2893.69
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4763.67
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	796.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	5275.01
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	796.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3954.41
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2444.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3388.31
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3242.18
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1536.58
349194	2/6/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	18004.37
349195	2/6/2019	USA01	USA ARCHITECTS PLANNERS T	16006685	PROFESSIONAL ARCH SER/AMEND #1	657
349195	2/6/2019	USA01	USA ARCHITECTS PLANNERS T	17000899	PROFESSIONAL SERVICES/ARCHITEC	1125
349196	2/6/2019	VAR00	LACORTE BUNDY VARADY KINS	17000969	LEGAL SERVICES	402.5
349196	2/6/2019	VAR00	LACORTE BUNDY VARADY KINS	17006224	NEW BLANKET	874.5
349197	2/6/2019	VCS00	VCS, INC.	19000602	ATTENDANCE SOFTWARE	11625
349198	2/6/2019	VER00	V E RALPH & SON INC	19000401	AED SUPPLIES	547.95
349198	2/6/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	178.6
349199	2/6/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	1042.42
349200	2/6/2019	VER07	VERIZON WIRELESS	18007344	BLANKET PO / WIRELESS SERVICES	1203.45
349200	2/6/2019	VER07	VERIZON WIRELESS	18008590	BLANKET PO / WIRELESS SERVICES	71.12
349200	2/6/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	760.36
349201	2/6/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	123.48
349201	2/6/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	39.96
349201	2/6/2019	VER08	VERIZON WIRELESS	18009268	WIRELSS SERVICE-AIRCARDS	3747.49

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349201	2/6/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.24
349201	2/6/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.4
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	76.01
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2867.99
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	99.94
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	327.65
349202	2/6/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	975.77
349202	2/6/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	316.89
349203	2/6/2019	VER37	VERIZON CABS	19000912	TELECOMMUNICATION SERVICES	16919.58
349204	2/6/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	108.99
349205	2/6/2019	VIS11	VISION SERV PLAN CT VSP GLO	19000833	Vision Care Plan Premiums	21909.63
349206	2/6/2019	WBM00	W B MASON	18000337	REFRESHMENT/BLANKET 2018	19.65
349206	2/6/2019	WBM00	W B MASON	18002395	Water Cooler Rentals	1.38
349206	2/6/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	16.59
349206	2/6/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	23.7
349206	2/6/2019	WBM00	W B MASON	18008392	UTILITY CARTS	588.66
349206	2/6/2019	WBM00	W B MASON	18008532	BOTTLED WATER	5.91
349206	2/6/2019	WBM00	W B MASON	18008532	BOTTLED WATER	25.77
349206	2/6/2019	WBM00	W B MASON	18008845	ELECTION SUPPLIES	4091.05
349206	2/6/2019	WBM00	W B MASON	18008977	OFFICE SUPPLIES	513.43
349206	2/6/2019	WBM00	W B MASON	18008981	OFFICE SUPPLIES	60.68
349206	2/6/2019	WBM00	W B MASON	18009005	SUPPLIES	197.5
349206	2/6/2019	WBM00	W B MASON	18009404	Office supplies	107.71
349206	2/6/2019	WBM00	W B MASON	18009405	ERGOTRON WORKFIT-T SIT AND	698.26
349206	2/6/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	59.25
349207	2/6/2019	WEI05	WEINER LAW GROUP LLP	18005414	LEGAL SERVICES	255
349207	2/6/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	510
349208	2/6/2019	WES06	WEST HUDSON INDUSTRIES	18008315	BLANKET PO- PLAQUES AND AWARDS	93.75
349208	2/6/2019	WES06	WEST HUDSON INDUSTRIES	18009285	BADGES	446

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349209	2/6/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	359.55
349210	2/6/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	377.63
349210	2/6/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	1114.24
349211	2/6/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	2793.39
349211	2/6/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	1827.64
349212	2/6/2019	WOR07	WORRALL COMMUNITY NEWS	18001749	NEWSPAPER NOTICES	7.35
349212	2/6/2019	WOR07	WORRALL COMMUNITY NEWS	19000731	NEWSPAPER NOTICES	29.7
349213	2/6/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	22900
349213	2/6/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	8000
349214	2/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	627.79
349215	2/6/2019	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	20038
349215	2/6/2019	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	21519
349215	2/6/2019	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	30018
23	2/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18007418	PROJECT 23895 SECURITY SYSTEM	104
24	2/8/2019	VER08	VERIZON WIRELESS	19000131	WIRELESS SERVICE	9494.29
56	2/8/2019	MAF00	MAFFEY'S SECURITY GROUP	19000430	LOCKSMITH SERVICES	778.2
57	2/8/2019	SPI19	SPINCUBE INC	19000387	COMPUTER EQUIPMENT	295
76	2/8/2019	CAY00	CAYMAN CHEMICAL CO INC	18005826	DRUGS, LABORATORY	184
77	2/8/2019	POR04	PORTER LEE CORP	19000486	PRINTER SUPPLIES	1350
97	2/8/2019	CLA04	CLARK POLICE DEPT	19000359	HTF O/T REIMBURSEMENT	628
98	2/8/2019	HIL09	HILLSIDE POLICE DEPT	19000360	HTF O/T REIMBURSEMENT	154.72
99	2/8/2019	SPR01	SPRINGFIELD POLICE DEPT	19000420	CTF O/T REIMBURSEMENT	1935.56
100	2/8/2019	UCP07	UC POLICE DEPT	19000586	REIMBURSEMENT FOR OVERTIME	1134.54
130	2/8/2019	GRE91	GREY JOHN C.,LLC	19000527	RETURN OF MONEY, SP#288-18	43000
131	2/8/2019	HOQ01	HOQUE OBAIDUL	19000525	RETURN OF MONEY, SP#049-18	1600
349216	2/13/2019	1AL17	ALSTON GEORGE JR	19000763	REIMBURSEMENT	36
349217	2/13/2019	1AR11	ARNEJA SONIA	19001056	MILEAGE REIMBURSEMENT	35.86
349218	2/13/2019	1BA74	BASHIR ABDUS SABUR	19000866	MILEAGE REIMBURSEMENT	27.47
349219	2/13/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	315.51
349219	2/13/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	78.88



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349220	2/13/2019	1CO1Y	COSTA NELSON	19001210	EMPLOYEE REIMBURSEMENT	117.98
349221	2/13/2019	1DU37	DUPREY MELISSA	19000645	MILEAGE REIMBURSEMENT	24.53
349222	2/13/2019	1EL02	ELSHOUBRI WAFAA	19000862	MILEAGE REIMBURSEMENT	191.81
349223	2/13/2019	1GI08	GILLON CHARLES	19000650	MILEAGE REIMBURSEMENT	47.56
349223	2/13/2019	1GI08	GILLON CHARLES	19001067	REIMBURSEMENT	50.23
349224	2/13/2019	1KA04	KANDL PHILIP	19000413	Reimbursement	225
349225	2/13/2019	1KA31	KANE GENEVIEVE	19000644	MILEAGE REIMBURSEMENT	24.53
349226	2/13/2019	1LA30	LANZA RAYMOND DO	19001551	REPLACEMENT CHECK	150
349227	2/13/2019	1RA27	RAMOS DANIKA	19001489	REPLACEMENT CHECK	124.46
349228	2/13/2019	1RI43	RITTER CYNTHIA L	19001493	REPLACEMENT CHECK	183
349229	2/13/2019	1RO86	ROMMEL MARIE DEPT 609	19001078	EMPLOYEE REIMBURSEMENT	185
349230	2/13/2019	1RU22	RUIZ SUSAN (HSS II)	19000640	MILEAGE REIMBURSEMENT	138.59
349231	2/13/2019	1SC41	SCHAIBLE MATTHEW P/O	18008410	Reimbursement	87.37
349232	2/13/2019	1SH40	SHARMA SARAH	19000666	MILEAGE REIMBURSEMENT	41.22
349233	2/13/2019	1SI41	SIDDIQUI FARHAN DR	19001079	EMPLOYEE REIMBURSEMENT	1281.49
349234	2/13/2019	1TA24	TAYLOR BIBI	19001419	REIMBURSEMENT DOMAIN RENEWAL	594.85
349235	2/13/2019	1VI13	VILLAVICENCIO STEPHANIE	19001488	REPLACEMENT CHECK	184.61
349236	2/13/2019	1WE18	WEINGARTEN KARYN R	19001491	REPLACEMENT CHECK	212
349237	2/13/2019	1WI48	WILEY HENRY	19000646	MILEAGE REIMBURSEMENT	23.33
349238	2/13/2019	AER08	AERC RECYCLING SOLUTIONS D	18000137	FLUORESCENT BULB RECYCLING	203.04
349239	2/13/2019	AHO01	AHOLD FINANCIAL SERVICE	19000677	FOOD FOR ANIMAL CARE	57.97
349240	2/13/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19000351	TRUCK PARTS	303.93
349240	2/13/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	17.24
349241	2/13/2019	ANI04	ANIMAL CRACKERS	18007891	Supplies for Live Animals	1652
349242	2/13/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	1800
349243	2/13/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	793.08
349244	2/13/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	769.65
349245	2/13/2019	AVT00	AVTECH INSTITUTE OF TECH	19001346	17 WDW 180 RESET JOB SKILLS	800
349246	2/13/2019	BAI00	BAI LAR INTERIOR SERVICES	19000060	WINDOW TREATMENTS	270.63
349247	2/13/2019	BEC19	BECKERMAN & COMPANY	19001075	GENERAL INSURANCE BROKER	29000

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349248	2/13/2019	BIG05	BIG BROTHERS BIG SISTERS	18005999	CDBG	12500
349249	2/13/2019	BRO59	BROWN'S FUNERAL HOME INC	18008862	INDIGENT BURIAL	4650
349250	2/13/2019	CAR82	CARTEGRAPH SYSTEMS INC	18008637	FIELD SERVICES	6000
349251	2/13/2019	CAR92	CARE PLUS NJ INC	19001552	REPLACEMENT CHECK	450
349252	2/13/2019	CAS21	CASINGS OF NEW JERSEY INC	18005755	RECYCLING OF TIRES	203
349253	2/13/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
349253	2/13/2019	CER04	CERTIFIED LABORATORIES	19000948	AUTOMOTIVE SHOP CHEMICALS	4970.89
349254	2/13/2019	CER21	CERTIFIED SPEEDOMETER SER	18002745	Speedometer	500
349255	2/13/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	89.1
349255	2/13/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	445.4
349256	2/13/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19001414	FIRST AID SUPPLIES	1062.93
349257	2/13/2019	CIT54	CITY OF RAHWAY- DEPT OF	18006771	2018 HEART GRANT RECIPIENT	750
349258	2/13/2019	CLE06	CLEVELAND TIRE	19000269	BRIDGESTONE/FIRESTONE TIRES	2637.02
349259	2/13/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	423.36
349259	2/13/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	4747.39
349260	2/13/2019	COM00	COMCAST	19000204	Acct# 8499 05 364 0553749 (3)	126.9
349261	2/13/2019	COM15	COMMUNITY ACCESS UNLIMIT	18000184	PROFESSIONAL SERVICES	7500
349261	2/13/2019	COM15	COMMUNITY ACCESS UNLIMIT	18006260	18-CSB-101 Add'l	10917
349262	2/13/2019	COU1S	COUNTRY FEED & GRAIN LLC	19000601	FEED FOR HORSES	3743.6
349263	2/13/2019	COU61	COUNTY OF UNION - CURRENT	19001066	2018 FRINGE BENEFITS	52324.57
349263	2/13/2019	COU61	COUNTY OF UNION - CURRENT	19001183	LAB OVERTIME	1614.33
349264	2/13/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	834.25
349264	2/13/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	8177.22
349265	2/13/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	661.5
349266	2/13/2019	CRA12	CRANFORD TOWNSHIP OF	18006467	2018 Infrastructure Grant	90000
349267	2/13/2019	CRE37	CREATIVE NOTIONS LLC	18009545	PATIENT ENTERTAINMENT	200
349268	2/13/2019	CRI21	CRIMESTOPPERS OF UNION CO	19000919	MEMBERSHIP DUES	250
349269	2/13/2019	CRO00	CROKER FIRE SAFETY CORP	18004451	FIRE SAFEETY DRILLS	400
349270	2/13/2019	DAQ01	ROTH D'AQUANNI, LLC	19000835	SPECIALIZED LEGAL SERVICES	11985
349271	2/13/2019	DAR00	DARA'S CATERERS	18004763	Catering	73.75

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349271	2/13/2019	DAR00	DARA'S CATERERS	18004763	Catering	166.25
349272	2/13/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	18009227	LEGAL SERVICES	12797.76
349272	2/13/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	1994.71
349272	2/13/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	3283.86
349273	2/13/2019	DEL16	DELTA DENTAL OF NJ	19000700	2019 DENTAL HEALTH PREMIUMS	121492.54
349274	2/13/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	1225
349275	2/13/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	22.61
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18007611	PATERNITY TEST SERVICES	441
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18008614	PATERNITY TEST SERVICES.	419.25
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18008614	PATERNITY TEST SERVICES.	1548
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18008614	PATERNITY TEST SERVICES.	1257.75
349277	2/13/2019	DRA13	DRAEGER INC	19001169	REPAIRS BLANKET	205.5
349278	2/13/2019	EAS21	EAST COAST EMERGENCY LIGH	18008591	VEHICLE EQUIPMENT	1022
349279	2/13/2019	ELI77	ELIZABETHTOWN GAS	19000244	2019 NATURAL GAS PAYMENTS	132456.34
349280	2/13/2019	ELI88	ELIZABETH BEAUTY & BARBER	19001098	BARBER SUPPLIES/SHAVER-SHAPER	119.98
349281	2/13/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	14364.5
349282	2/13/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19000990	GBC BINDING SUPPLIES	299.9
349283	2/13/2019	FAM15	FAMILY PROMISE INC	18006224	18-CSB-102 Add'l	8970
349284	2/13/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1421.75
349285	2/13/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19000396	2019 FLAGSHIP HEALTH PREMIUMS	4980.66
349286	2/13/2019	FLE07	FLEISCHMAN COLLEEN	19000165	PSYCHIATRIC SERVICES	2000
349287	2/13/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	701.37
349288	2/13/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	1724.52
349289	2/13/2019	GAR30	GARWOOD BORO OF	18006548	CDBG GRANT	3844.8
349290	2/13/2019	GRE69	GREATER PLAINFIELD HABITAT	17006369	Two units of affordable housin	35997
349291	2/13/2019	GRO31	GROVA MANUEL R JR ESQ	19000758	PROFESSIONAL SERVICES	2500
349292	2/13/2019	HER15	HERSHEYS SUBS & DELICATESS	19000474	FOOD/REFRESHMENTS	93.07
349293	2/13/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	31.95
349294	2/13/2019	HIG05	HIGHWAY SERVICE CORPORATI	19000898	TOWING SERVICES	250
349295	2/13/2019	HIL62	HILLSIDE HIGH SCHOOL	19000810	U.C. NIGHT AT THE THEATER GRAN	1750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349296	2/13/2019	HIL63	HILLSIDE AVENUE SCHOOL	19001197	2018 STEM GRANT AWARD	520
349297	2/13/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	69285.8
349297	2/13/2019	HOR20	HORIZON BC/BS OF NJ	18009487	2018 Horizon Ret Med Claims	41434.5
349298	2/13/2019	INT26	INT'HEALTHCARE SVCS/HEALT	18004640	2018 Healthplex Premiums	25879.07
349298	2/13/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19000725	2019 IHS/Healthplex Premiums	26630.38
349299	2/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	18007461	ELECTRICAL SUPPLY	1375
349299	2/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	18007461	ELECTRICAL SUPPLY	317.58
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	84.37
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	436.48
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	521.94
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	43.03
349301	2/13/2019	JOH44	JOHNSTON COMMUNICATION	18001652	Ashbrook Clubhouse-Cabling	88368
349302	2/13/2019	KEM02	KEMPER SPORTS INC	19001323	REIMBURSEMENT	43808
349303	2/13/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000075	MEDICAL SERVICES	5000
349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	18005046	Blanket	125
349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	297.81
349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	6368.62
349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000760	Blanket	8583.34
349305	2/13/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	354.56
349306	2/13/2019	LAS15	LAS ROSAS-BANNWORTH FUN	18008859	INDIGENT BURIAL	3100
349307	2/13/2019	LAV02	LA VOZ	19000535	LEGAL ADS	830.94
349308	2/13/2019	LEX06	LEXIS NEXIS	18004384	LAW BOOKS - INTERNET	1187.19
349308	2/13/2019	LEX06	LEXIS NEXIS	18004385	LAW BOOKS	626.01
349309	2/13/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	351.35
349310	2/13/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	225
349311	2/13/2019	MAF00	MAFFEY'S SECURITY GROUP	18001744	LOCKSMITH SERVICES	10.08
349311	2/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000917	LOCKSMITH SERVICES	22.5
349312	2/13/2019	MAG12	MAGLOCLEN	19000918	MEMBERSHIP FEE	200
349313	2/13/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	100
349314	2/13/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1522.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349315	2/13/2019	MCK08	MCKESSON	18004744	MEDICAL SUPPLIES	2818.28
349316	2/13/2019	MED62	MEDCOM	18001874	COBRA AND RETIREE BILLING	1642.5
349316	2/13/2019	MED62	MEDCOM	18008574	RETIREE BILLING & COBRA ADMIN.	1428.5
349317	2/13/2019	MIC70	MICHAEL CALAFATI ARCHITECT	18001279	TO ADDRESS THE ARCHITECTURAL	2930.21
349318	2/13/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	2532.08
349319	2/13/2019	MM01	M&M LIBERTY RESTAURANT	19001490	REPLACEMENT CHECK	70.7
349320	2/13/2019	MOD04	MODULEX PARTITION CORP	19000239	RESTROOM PARTITIONS	12090
349321	2/13/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	822.88
349322	2/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1988.4
349322	2/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1806.13
349323	2/13/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	534.16
349324	2/13/2019	NAT6F	NATIONAL OFFICE FURNITURE	18007345	OFFICE FURNITURE - SURROGATE	10876.8
349325	2/13/2019	NAT79	NATL FUEL OIL	19000348	GASOLINE	17725.53
349325	2/13/2019	NAT79	NATL FUEL OIL	19000980	GASOLINE	12896.83
349326	2/13/2019	NATH15	NATIONAL TECHNICAL	19000296	REGISTRATION	2195
349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	600
349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	1090
349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	1090
349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	1925
349328	2/13/2019	NEO05	NEOPOST USA INC	19000563	POSTAGE MACHINE	344.67
349329	2/13/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000228	LEGAL ADS	499.37
349330	2/13/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	13851.79
349331	2/13/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18001748	NEWSPAPER NOTICES	23.25
349332	2/13/2019	NJC13	NJ COALITION TO END DOMES	18007171	CONFERENCE REGISTRATION	100
349333	2/13/2019	NJD1C	NJDEP DIV OF LAND USE REG	19001550	REPLACEMENT CHECK	1000
349334	2/13/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	180
349335	2/13/2019	NJD66	NJ DIVISION OF FISH GAME &	19000672	SCIENTIFIC HOLDING PERMITS	42
349336	2/13/2019	NJD70	NJDEP BUREAU OF REV	19000356	AIR EMMISION REGISTRATION	173
349337	2/13/2019	NMS00	NMS LABS	19000671	LABORATORY TESTING	3806
349338	2/13/2019	NOR1L	NORTHEAST HAZMAT INC	19000143	PUMPS	1540

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349339	2/13/2019	ONE27	ONEILL KERRY	19001322	REFUND	24
349340	2/13/2019	OTE01	OTERO DIEGO A	19000906	Reimbursements	115.09
349341	2/13/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	8.69
349342	2/13/2019	PER88	PEREZ ZEUS JUSTICE	19000111	AUDIO/VISUAL TECHNICIAN	210
349343	2/13/2019	PER96	PERTET KASAINÉ	19001008	SETTLEMENT OF LITIGATION	11000
349344	2/13/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	4200
349344	2/13/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	58882
349345	2/13/2019	PLA51	PLAINFIELD MADISON PARK LL	19000590	RENT PAYMENT	7526.23
349346	2/13/2019	PLA61	PLAINFIELD US POSTMASTER	19000358	POSTAGE DUE ACCOUNT FOR	8000
349347	2/13/2019	PLA75	PLAINFIELD ACADEMY OF THE	19000821	UC NIGHT AT THE THEATER GRANT	1750
349348	2/13/2019	POW18	POWER PLACE, INC	19000346	CHAIN SAW	616.16
349349	2/13/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	685
349350	2/13/2019	PRE25	PREVENTION LINKS INC	18007691	CONTRACT AWARD	38395.07
349351	2/13/2019	PRE47	PRESTIGE AUTO WASH	18009148	CAR WASH SERVICES	81.07
349351	2/13/2019	PRE47	PRESTIGE AUTO WASH	19000844	ONE TIME PAYMENT	713.56
349352	2/13/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18005231	FARRIER SERVICES	3015
349352	2/13/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18007472	FARRIER SERVICES	692.5
349353	2/13/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	666.72
349354	2/13/2019	RAH43	RAHWAY HIGH SCHOOL	19000813	UC NIGHT AT THE THEATER GRANT	1750
349355	2/13/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	925
349356	2/13/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	219.11
349356	2/13/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	463.44
349357	2/13/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
349358	2/13/2019	RIC47	RICOH USA INC	18001269	Copier Lease	129.04
349359	2/13/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19000592	PERFORMER	340
349359	2/13/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19000592	PERFORMER	85
349360	2/13/2019	ROD57	RODRIGUEZ LYNN	19000263	SANE DECEMBER 2018	44
349360	2/13/2019	ROD57	RODRIGUEZ LYNN	19000263	SANE DECEMBER 2018	48
349361	2/13/2019	RON09	RONLEE REALTY, INC.	19000381	RENTA CHARGES FOR PARKER ROAD	32858.13
349362	2/13/2019	ROS10	ROSELLE PARK BORO OF	18006576	CDBG GRANT	7782.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000305	OEM FORD PARTS	198.77
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000827	OEM FORD PARTS	948.89
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000827	OEM FORD PARTS	1549.72
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000827	OEM FORD PARTS	501.39
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	238.07
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000991	OEM FORD PARTS	924.2
349364	2/13/2019	RUN03	RUNNELLS BH OPERATING LLC	18004446	LEASE OF PROPERTY	361841.98
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	9.65
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	115.8
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	48.25
349366	2/13/2019	SAI15	SAINT THERESA SCHOOL	19001200	2018 STEM GRANT AWARD	500
349367	2/13/2019	SAL06	THE SALVATION ARMY	18009596	18-CSB-108 Add'l	50863
349367	2/13/2019	SAL06	THE SALVATION ARMY	19000750	18-HES-105	11151.69
349367	2/13/2019	SAL06	THE SALVATION ARMY	19000958	18-HTF-105	10071.42
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349369	2/13/2019	SAM15	SAM ASH MUSIC	19001111	MICROPHONE CABLES & COMPONENTS	273.85
349370	2/13/2019	SCH13	SCHMIDT VICTORIA	19001495	REPLACEMENT CHECK	230
349370	2/13/2019	SCH13	SCHMIDT VICTORIA	19001495	REPLACEMENT CHECK	41.5
349371	2/13/2019	SCO52	SCOTCH PLAINS-FANWOOD HI	19000849	UC NIGHT AT THE THEATER GRANT	1750
349372	2/13/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19000150	PSYCHIATRIC SERVICES	20833
349373	2/13/2019	SFM00	SFMANJ	19000325	MEMBERSHIP (2019)	100
349374	2/13/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	2500
349374	2/13/2019	SIM29	SIMONE MARIA	19000503	PSYCHIATRIC SERVICES	3750
349375	2/13/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	375
349376	2/13/2019	SSD00	SSDC SERVICES CORP	19000755	Discovery - 7 Retirees	11200
349377	2/13/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	42.69
349378	2/13/2019	SWA10	SWANA	19000329	MEMBERSHIP	223
349379	2/13/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	111
349380	2/13/2019	THE54	THE THEATER PROJECT	18006812	2018 HEART GRANT RECIPIENT	1000
349381	2/13/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	9170
349381	2/13/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	240
349382	2/13/2019	THO76	THOMPSON INFORMATION SE	18009256	Federal Grants Handbook	229.01
349382	2/13/2019	THO76	THOMPSON INFORMATION SE	18009256	Federal Grants Handbook	228.99
349382	2/13/2019	THO76	THOMPSON INFORMATION SE	18009256	Federal Grants Handbook	228.99
349383	2/13/2019	TIM13	TIMETRAK SYSTEMS INC	19000112	PAYROLL SOFTWARE	5658
349384	2/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	13903.35
349384	2/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	8265.34
349384	2/13/2019	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	1936.6
349384	2/13/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	7507.54
349385	2/13/2019	TOW15	TOWN & COUNTRY VET HOUS	19000574	VET SERVICES	1240
349386	2/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	18003041	REPAIRS BLANKET	85
349387	2/13/2019	TUB01	TUBE LITE COMPANY INC	19000479	SIGN SHOP SUPPLIES	89.4



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349388	2/13/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000236	CEILING TILES	10622.5
349389	2/13/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	4950
349390	2/13/2019	UCC14	UC COLLEGE	18002862	WIBC	12388.57
349390	2/13/2019	UCC14	UC COLLEGE	18002862	WIBC	37165.73
349390	2/13/2019	UCC14	UC COLLEGE	18004791	17 WAD 171 JOB SKILLS	1066.66
349390	2/13/2019	UCC14	UC COLLEGE	18004793	17 WDW 213 JOB SKILLS	1066.66
349390	2/13/2019	UCC14	UC COLLEGE	18004795	17 WDW 214 JOB SKILLS	1866.66
349390	2/13/2019	UCC14	UC COLLEGE	18005236	17 WAD 189 JOB SKILLS	2133.33
349390	2/13/2019	UCC14	UC COLLEGE	18005237	17 WAD 191 JOB SKILLS	1606.13
349390	2/13/2019	UCC14	UC COLLEGE	18005240	17 WDW 234 JOB SKILLS	2133.33
349390	2/13/2019	UCC14	UC COLLEGE	18005241	17 WDW 235 JOB SKILLS	800
349391	2/13/2019	UCC21	UNION COUNTY COLLISION, LL	19000411	AUTO COLLISION REPAIR	2400.73
349392	2/13/2019	UCE02	UC EDUCATIONAL SERVICES C	19000253	Contract Agreement	4507.48
349392	2/13/2019	UCE02	UC EDUCATIONAL SERVICES C	19000253	Contract Agreement	24927.83
349393	2/13/2019	UCP05	UC POLICE CHIEFS ASSN	19000981	2019 MEMBERSHIP DUES	450
349394	2/13/2019	UCS01	UC ST PATRICKS DAY PARADE	19000975	SPONSORSHIP	4500
349395	2/13/2019	UNI22	UNION TOWNSHIP COMM ACT	18001993	Services for Seniors	6532
349395	2/13/2019	UNI22	UNION TOWNSHIP COMM ACT	18008442	Services for Seniors	3500
349396	2/13/2019	UNI23	UNION TOWNSHIP OF	19000924	FY 2012 GRANT AWARD	5000
349397	2/13/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19001494	REPLACEMENT CHECK	967.8
349398	2/13/2019	UNI4Q	UNION COUNTY ASSESSORS AS	19001492	REPLACEMENT CHECK	195
349399	2/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	560
349400	2/13/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	18107.28
349401	2/13/2019	VER07	VERIZON WIRELESS	18004518	CELLULAR PHONE SERVICE	771.1
349401	2/13/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	890.3
349401	2/13/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	10872.22
349402	2/13/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
349403	2/13/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	95
349404	2/13/2019	WAR17	WARINANCO SKATING CENTER	19000543	REFRESHMENTS	100
349405	2/13/2019	WBM00	W B MASON	18006255	BOTTLED WATER	19.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349405	2/13/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	47.46
349405	2/13/2019	WBM00	W B MASON	18008454	OFFICE CHAIRS	4086.94
349405	2/13/2019	WBM00	W B MASON	18009063	ERGOTRON WORKFIT-T, SIT AND	349.13
349405	2/13/2019	WBM00	W B MASON	18009284	TONERS	230.97
349405	2/13/2019	WBM00	W B MASON	18009389	WI-FI ROUTER/SUPPLIES	242.36
349405	2/13/2019	WBM00	W B MASON	18009448	TONER	314.1
349405	2/13/2019	WBM00	W B MASON	18009485	OFFICE SUPPLIES	172.43
349405	2/13/2019	WBM00	W B MASON	18009510	OFFICE SUPPLIES	331.22
349405	2/13/2019	WBM00	W B MASON	18009636	OFFICE SUPPLIES	224.9
349405	2/13/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	76.51
349405	2/13/2019	WBM00	W B MASON	19000122	OFFICE SUPPLIES	1397.86
349405	2/13/2019	WBM00	W B MASON	19000126	OFFICE SUPPLIES	304
349405	2/13/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	833.29
349405	2/13/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	989.53
349406	2/13/2019	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	240
349406	2/13/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	442.5
349407	2/13/2019	WEI01	WEIGHTS AND MEASURES FUN	19000531	RECERTIFICATION FEE	3500
349408	2/13/2019	WEI05	WEINER LAW GROUP LLP	18005414	LEGAL SERVICES	255
349408	2/13/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	685
349409	2/13/2019	WES48	WESTFIELD Y	18006529	CDBG GRANT	7500
349410	2/13/2019	WES65	WESTFIELD VETERINARY GROU	18006416	VETERINARY SERVICES AND FOOD	345.93
349410	2/13/2019	WES65	WESTFIELD VETERINARY GROU	18006416	VETERINARY SERVICES AND FOOD	2887.65
349411	2/13/2019	WES90	WESTFIELD PUBLIC SCHOOL	19000851	UC NIGHT AT THE THEATER GRANT	1750
349412	2/13/2019	WHA04	WHARTON INSTITUTE OF THE	18006818	2018 HEART GRANT RECIPIENT	750
349413	2/13/2019	WIT06	WITMER PUBLIC SAFETY GROU	18008357	SCBA BOTTLES	13640
349414	2/13/2019	WOR07	WORRALL COMMUNITY NEWS	18000425		8.82
349415	2/13/2019	WOR21	S&S WORLDWIDE INC	18004566	ARTS AND CRAFTS	170.15
349415	2/13/2019	WOR21	S&S WORLDWIDE INC	18004566	ARTS AND CRAFTS	413.42
349416	2/13/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	763.69
32	2/19/2019	LIB20	LIBRA FORENSIC CONSULTING	18004033	CLASS INSTRUCTION	180

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32	2/19/2019	LIB20	LIBRA FORENSIC CONSULTING	19001095	CLASS INSTRUCTION	4770
33	2/19/2019	REN21	RENAHAN MICHAEL J. ASSOCIA	18002477	INSTRUCTOR FEES	1020
58	2/19/2019	OCC04	OCCAM VIDEO SOLUTIONS	18009257	FORENSIC SOFTWARE	2495
101	2/19/2019	BER17	BERKELEY HEIGHTS POLICE DE	19001145	PERSONNEL REIMBURSEMENT	4166.66
102	2/19/2019	CRA09	CRANFORD POLICE DEPT	19001141	PERSONNEL REIMBURSEMENT	2500
132	2/19/2019	CLA04	CLARK POLICE DEPT	19001114	4TH QTR FORFEITURE DISTRIBUTIO	559
133	2/19/2019	HAM26	HAMADE FADI	19001093	RETURN OF MONEY, SP#326-15	1821.81
134	2/19/2019	SHE19	SHERIFF OF UNION COUNTY	19001116	4TH QTR FORFEITURE DISTRIBUTIO	825.05
135	2/19/2019	UNI24	UNION TWNSHP POLICE DEPT	19001117	4TH QTR FORFEITURE DISTRIBUTIO	3290.95
349417	2/20/2019	1AL35	ALFARO LUIS	19001391	EXTRADITION REIMBURSEMENT	576.04
349418	2/20/2019	1BE33	BEATY VINCENZIA	19001408	EMPLOYEE REIMBURSEMENT	64.13
349419	2/20/2019	1BR30	BROWN PATRICIA	19000634	MILEAGE REIMBURSEMENT	52.65
349420	2/20/2019	1BR83	BRADY JAMES COLIN	19001307	REIMBURSEMENT: NJ LAWYERS FUND	212
349421	2/20/2019	1DE34	DEBBIE JAMES C	18009578	Reimbursement	45
349422	2/20/2019	1DI20	DINSMORE KAREN	19001611	BUSINESS LUNCH	147.66
349423	2/20/2019	1GH02	GHALI MICHELLE JASMINE	19001300	REIMBURSEMENT: NJ LAWYERS FUND	212
349424	2/20/2019	1GI08	GILLON CHARLES	19001335	MILEAGE REIMBURSEMENT	47.56
349425	2/20/2019	1GL02	GLEASON SUSAN J	19001301	REIMBURSEMENT: NJ LAWYERS FUND	212
349426	2/20/2019	1HE09	HENN MICHAEL	19001306	REIMBURSEMENT: NJ LAWYERS FUND	212
349427	2/20/2019	1HO11	HOLMES BRUCE	19000802	REIM: 2019 ATTORNEY CERT FEE	175
349428	2/20/2019	1HO42	HO JOHNNY SGT	19001315	REIMBURSEMENT CASE RELATED	13.5
349429	2/20/2019	1HU14	HUMMEL DAVID C	19000799	REIM: 2019 ATTORNEY CERT FEE	175
349430	2/20/2019	1JO36	JOHNSON KEITH	19000807	MEMBERSHIP	75
349431	2/20/2019	1KE18	KESTLINGER CHERYL J	19000803	REIMBURSEMENT	210
349432	2/20/2019	1KI10	KIEVNING STACY	18004779	MILEAGE REIMBURSEMENT	42.59
349433	2/20/2019	1LA60	LAYDEN JEFFREY	19000761	MILEAGE REIMBURSEMENT	7.95
349434	2/20/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19001121	MILEAGE REIMBURSEMENT	79.23
349435	2/20/2019	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	79.03
349436	2/20/2019	1MA3A	MALDONADO EDWIN	19000467	MEMBERSHIP DUES	75
349437	2/20/2019	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	39.92

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349438	2/20/2019	1MI59	MITREUTER EDWARD	19000778	MEMBERSHIP	464
349439	2/20/2019	1MO72	MORAN ANDREW	19001411	REIMBURSEMENT	110
349440	2/20/2019	1MO82	MORIN BRITTON	19001089	REIMBURSEMENT	373.57
349441	2/20/2019	1NA05	NAGY STEPHEN	18009614	REIMBURSEMENT	200
349442	2/20/2019	1PE25	PETERMAN JULIE	19000798	REIM: 2019 ATTORNEY CERT FEE	175
349443	2/20/2019	1PE68	PECORA ALEXANDRA LUBRAN	19001298	REIMBURSEMENT: NJ LAWYERS FUND	183
349444	2/20/2019	1PO86	PORTILLO ANDRES	18003198	Mileage reimbursement yr 2018	46.54
349445	2/20/2019	1RE39	REYES JILLIAN	19000787	REIMBURSEMENT: NJ LAWYERS FUND	212
349445	2/20/2019	1RE39	REYES JILLIAN	19000788	EMPLOYEE REIMBURSEMENT	42.5
349445	2/20/2019	1RE39	REYES JILLIAN	19000794	REIM: 2019 ATTORNEY CERT FEE	175
349446	2/20/2019	1RU18	RUPPERT COLLEEN	19000789	REIM: 2019 ATTORNEY CERT FEE	175
349447	2/20/2019	1SC04	SCHNEIDER DAVID	19000791	REIM: 2019 ATTORNEY CERT FEE	175
349447	2/20/2019	1SC04	SCHNEIDER DAVID	19001299	REIMBURSEMENT: NJ LAWYERS FUND	212
349448	2/20/2019	1SI07	SILVER ALAN	19001131	REIMBURSEMENT: NJ LAWYERS FUND	212
349449	2/20/2019	1SP11	SPAGNOLI MELISSA A	19000800	REIM: 2019 ATTORNEY CERT FEE	175
349450	2/20/2019	1WE18	WEINGARTEN KARYN R	19000792	REIM: 2019 ATTORNEY CERT FEE	175
349450	2/20/2019	1WE18	WEINGARTEN KARYN R	19000804	MEMBERSHIP	200
349451	2/20/2019	1WE33	WEBER JAKE	19000160	WORK BOOT REIMBURSEMENT (2018)	139.99
349452	2/20/2019	1WO10	WOOD REGINALD	19001668	REPLACEMENT CHECK	187.99
349453	2/20/2019	1ZY02	ZYRIEK STACEY E	19000795	REIM: 2019 ATTORNEY CERT FEE	175
349454	2/20/2019	AAI01	AAI APPRAISAL ASSOCIATES IN	19000024	Appraisal Services	450
349455	2/20/2019	AC00	A.C. HARDWARE INC.	18002532	VARIOUS TOOLS & HARDWARE	126.98
349455	2/20/2019	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	151.89
349456	2/20/2019	ACE07	ACES IMAGING SYSTEMS INC	18008261	IMAGING SERVICES	1029.19
349457	2/20/2019	ACE11	ACE HEALTHCARE TRAINING	18009630	18 WAD 109 JOB SKILLS	1333.33
349458	2/20/2019	ADO03	ADORAMA INC	18009568	PRINT KIT - CRIME SCENE PHOTOS	290.18
349459	2/20/2019	ALM08	ALM INC	18009414	RENEWAL SUB (33) CUST#218393	13163.04
349460	2/20/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	283.7
349460	2/20/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	4560
349460	2/20/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	76.08

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349461	2/20/2019	ANJ01	ANJHHWC - MIDDLESEX CO DI	19001021	REGISTRATION	125
349462	2/20/2019	APP24	APPLIED LANDSCAPE TECHNOL	18001801	MATTANO PARK SKATE PARK	12416.67
349463	2/20/2019	ARI02	A RIFKIN CO	18009001	VOTING AUTHORITY SLIP BAGS	2400
349463	2/20/2019	ARI02	A RIFKIN CO	19000955	SHIPPING CHARGES	49.79
349464	2/20/2019	ARR08	ARROWHEAD FORENSIC PROD	19000808	EVIDENCE TAPE	301.94
349465	2/20/2019	ASC00	ASCAP	19000105	LICENSE FEE	5417
349466	2/20/2019	ASS11	ASSOCIATED AUTO PARTS	18008651	BLANKET FOR AUTO PARTS	466.71
349466	2/20/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	3672.85
349466	2/20/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	635.61
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	203.95
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	141.02
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	498.41
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	135.62
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	276.89
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	70.41
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	130.62
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	109.16
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	13.57
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	51.28
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	6.02
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	325.99
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	640.96
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	441.63
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	24.93
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	66.45
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	96.29
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	45.58
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	54.4
349468	2/20/2019	BAG10	BAGELS & BEANS	18008365	CATERING	190.67
349469	2/20/2019	BEN37	BENNETT IRVIN E	19000168	MORTUARY ASSISTANCE	975

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349470	2/20/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19000476	SPECIALIZED LEGAL SERVICES	16779.68
349471	2/20/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	156800
349472	2/20/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	4250
349472	2/20/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	6450
349473	2/20/2019	BON26	BOND AMBER	18009474	SANE NOVEMBER 2018	78
349473	2/20/2019	BON26	BOND AMBER	18009474	SANE NOVEMBER 2018	12
349474	2/20/2019	BRA32	BRANFORD INSTITUTE	18005668	17 WDW 250 JOB SKILLS	800
349475	2/20/2019	BRI01	BRICK JOHN PHD	19000779	PROFESSIONAL SERVICES	4230
349476	2/20/2019	BRO2L	BROOKE M BARNETT & ASSOCI	19001009	SETTLEMENT OF LITIGATION	4000
349477	2/20/2019	BSP00	B SPINNER ASSOCIATES	19001103	TRANSCRIPTION	309
349478	2/20/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
349479	2/20/2019	CAB11	CABLEVISION	18000774	CABLE SERVICES	353.86
349479	2/20/2019	CAB11	CABLEVISION	18000774	CABLE SERVICES	353.86
349480	2/20/2019	CAM37	CAMCA	18001767	Education Seminar Dues	60
349481	2/20/2019	CAP01	CAPITAL TRANSPORT SERVICE I	19000658	LIVERY SERVICE	900
349482	2/20/2019	CAS40	CASA OF UNION COUNTY , INC	18006582	CDBG GRANT	5000
349483	2/20/2019	CDW03	CDW-G	18009372	TECHNOLOGY SUPPLIES	417.2
349484	2/20/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	180040.28
349485	2/20/2019	CHA14	CHARM TEX	18003383	BLUE LAUNDRY BAGS	821.4
349486	2/20/2019	CHI27	CHIEF OF CO DETECTIVES ASSN	19000549	2019 DUES FOR UNION COUNTY	300
349487	2/20/2019	CLE06	CLEVELAND TIRE	19000269	BRIDGESTONE/FIRESTONE TIRES	946.76
349487	2/20/2019	CLE06	CLEVELAND TIRE	19000269	BRIDGESTONE/FIRESTONE TIRES	4416.22
349487	2/20/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	4419.75
349488	2/20/2019	COM00	COMCAST	19000207	Acct# 8499 05 330 0122918 (3)	99.95
349488	2/20/2019	COM00	COMCAST	19000482	CABLE SERVICES	98.35
349488	2/20/2019	COM00	COMCAST	19000482	CABLE SERVICES	201.6
349489	2/20/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004966	18-GAP-104 CAU	4060
349490	2/20/2019	CON1A	CONTINENTAL HARDWARE, IN	19000238	CEILING TILES	11247.5
349491	2/20/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	222.68
349492	2/20/2019	COU20	COUNTY WELDING SUPPLY CO	19000890	STRIKERS/FLINTS/TIP CLEANERS	171.32

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349493	2/20/2019	COU61	COUNTY OF UNION - CURRENT	19001187	FRINGE REIMBURSEMENT	6197.98
349494	2/20/2019	CPA09	CPANJ C/O BURLINGTON COU	19000914	2019 CPANJ DUES	3018
349495	2/20/2019	DEE11	DEERFIELD SCHOOL 9	19001267	2018 STEM GRANT AWARD	500
349496	2/20/2019	DEE12	DEERFIELD SCHOOL	19001278	2018 STEM GRANT	1000
349497	2/20/2019	DEL53	DELL INC	18008905	Computer Monitors & Equipment	7844.06
349498	2/20/2019	DEL76	DELI AL'S	19000726	CATERING	290.5
349499	2/20/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19001568	INSURANCE MONTHLY PAYMENTS	86241.66
349500	2/20/2019	DIS19	DISCOUNT CLEANING PRODUC	18008193	B-AIR GRIZZLY BLOWER	791.97
349501	2/20/2019	DIV18	DIV OF STATE POLICE STATE N	18000607	BACKGROUND CHECKS	18
349502	2/20/2019	DLU00	D-LUX SCREEN PRINTING, INC.	18008483	RECYCLING STICKERS	1279.95
349502	2/20/2019	DLU00	D-LUX SCREEN PRINTING, INC.	19000603	RECYCLING STICKERS	165.51
349503	2/20/2019	ELE18	EL ESPECIALITO	19000523	LEGAL ADS	319
349504	2/20/2019	ELE23	ELEMENTARY SCHOOL 6	19001271	2018 STEM GRANT AWARD	500
349505	2/20/2019	ELI03	ELITE TRANSCRIPT INC	19001190	TRANSCRIPT	132.99
349506	2/20/2019	ELI07	ELIZ COALITION TO HOUSE THE	18005178	#18-SSH-101 ECHH	2286.5
349507	2/20/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	10752
349507	2/20/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	65534
349508	2/20/2019	ELI32	ELIZABETH PARKING AUTHORI	19000022	RENT PAYMENT	20000
349509	2/20/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	300
349509	2/20/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	125
349510	2/20/2019	EXE16	EXEMPLIS C/O BFI	18008310	Desk Chair	294.41
349511	2/20/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18008975	18 WDW 100 JOB SKILLS	3199.2
349511	2/20/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18008976	18 WAD 104 JOB SKILLS	1599.6
349511	2/20/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18008976	18 WAD 104 JOB SKILLS	1599.6
349512	2/20/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	3645
349513	2/20/2019	FAN05	FANWOOD BORO OF	18006547	CDBG GRANT	4166
349513	2/20/2019	FAN05	FANWOOD BORO OF	18006547	CDBG GRANT	4166
349513	2/20/2019	FAN05	FANWOOD BORO OF	18006594	CDBG GRANT	100
349514	2/20/2019	FAS03	FASTENAL COMPANY	18009409	EMERGECCNY MANAGEMENT EQUIPME	5211.42
349514	2/20/2019	FAS03	FASTENAL COMPANY	19000494	HAZMAT SUPPLIES	339.24

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349515	2/20/2019	FIS01	FISCHER JOSEPH P	19000648	PROGRAM FOR FEB FESTIVITIES	395
349516	2/20/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	406.75
349517	2/20/2019	FRA72	FRANK K. HEHNLY SCHOOL	19001196		494.98
349518	2/20/2019	GAR15	GARDEN STATE LABORATORIE	19000090	CHEMICAL TESTING POOL	2495
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	143.96
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	194.72
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	26.3
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	51.48
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	229.99
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	46
349520	2/20/2019	GAR41	GARDEN STATE OFFICE SYSTE	19000920	SERVICE AGREEMENT	295
349521	2/20/2019	GDC00	GD CORRECTIONAL FOOD SER	19000037	FOOD SERVICES	81591.91
349522	2/20/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
349523	2/20/2019	GEO28	GEORGE ELY ASSOCIATES, INC	14002377	PARK SITE AMENITIES	448
349523	2/20/2019	GEO28	GEORGE ELY ASSOCIATES, INC	14005346	PARK SITE AMENITIES	2426.6
349523	2/20/2019	GEO28	GEORGE ELY ASSOCIATES, INC	15001367	PLAYGROUND REPLACEMENT PARTS	1983
349524	2/20/2019	GER29	GERSTMANN-BOYLE LISA	19001292	SANE JANUARY 2019	532
349524	2/20/2019	GER29	GERSTMANN-BOYLE LISA	19001292	SANE JANUARY 2019	210
349525	2/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	376.45
349525	2/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	735.96
349525	2/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	684.41
349525	2/20/2019	GRA60	GRAINGER	19000889	LIGHTS FOR DECON TRAINING	8313.85
349526	2/20/2019	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	18327.98
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	160.83
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	482.7
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	848.86
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	710.73
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	160.83
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	848.87
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	482.7



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	710.73
349528	2/20/2019	HAR11	HARRAH'S ATLANTIC CITY	19000670	Lodging - NJRPA	950
349529	2/20/2019	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1093.49
349530	2/20/2019	HIG33	HIGHLAND AVENUE SCHOOL 1	19001274	2018 STEM GRANT AWARD	500
349531	2/20/2019	HOB04	HOBOKEN FIRE DEPARTMENT	19000893	REIMBURSEMENT	28340.64
349531	2/20/2019	HOB04	HOBOKEN FIRE DEPARTMENT	19000894	REIMBURSEMENT	24141.6
349533	2/20/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	18007423	FOILS	85.76
349534	2/20/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000487	AUTOMOTIVE & LIGHT DUTY TRUCK	185.6
349535	2/20/2019	INT00	INTAB LLC	19000125	SEALS	1408.56
349536	2/20/2019	JAN06	JANT PHARMACAL CORPORATI	19000184	MEDICAL EXAMINER TESTING	62.5
349537	2/20/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	11000
349538	2/20/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	13848.34
349539	2/20/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	1309.25
349540	2/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	248.81
349540	2/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1880.5
349541	2/20/2019	JFS00	JEWISH FAMILY SERVICE	18004997	18-GAP-106 JFS	5513
349542	2/20/2019	JOE05	JOEL S. SILBERMAN, ESQ., LLC	19001024	SETTLEMENT OF LITIGATION	25000
349543	2/20/2019	JOH1N	JOHN R KNABB & SONS	18005191	STRAW	4718.7
349543	2/20/2019	JOH1N	JOHN R KNABB & SONS	19000649	STRAW	4869.9
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	35.63
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	302.68
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	206.65
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	49.12
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	690.24
349545	2/20/2019	JUD03	JUDKINS COLONIAL HOME INC	19001011	INDIGENT BURIAL	1500
349546	2/20/2019	KEM03	KEMPER SPORTS INC	19000568	LUNCHEON MEETING	57
349547	2/20/2019	KON05	KONICA MINOLTA BUS SOLUTI	18004695	COPY MACHINE LEASE & SERVICE	1194.73
349548	2/20/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	456.69
349549	2/20/2019	LAC16	LA CAMPAGNOLA RESTAURAN	18009184	HOLIDAY DINNER	275.8
349550	2/20/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	1108.49

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349551	2/20/2019	LAW18	LAWYERS DIARY AND MANUAL	19001349	LAWYER'S DIARY	6477.25
349552	2/20/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	487.5
349553	2/20/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19001344	LIVERY SERVICE	11895
349554	2/20/2019	LEI17	LEIB ELECTRIC, LLC	19001640	REPLACEMENT CHECK	1260
349555	2/20/2019	LEX06	LEXIS NEXIS	19001181	NJ ADMIN CODES TITLE 4A CIVIL	77.22
349555	2/20/2019	LEX06	LEXIS NEXIS	19001181	NJ ADMIN CODES TITLE 4A CIVIL	78
349556	2/20/2019	LIN64	LINDEN SCHOOL 2	19001205	2018 STEM GRANT AWARD	500
349557	2/20/2019	LIN65	LINDEN SCHOOL 4	19001275	2018 STEM GRANT AWARD	500
349558	2/20/2019	MAC35	MACDERMANT LYNDA	19001294	SANE JANUARY 2019	428
349558	2/20/2019	MAC35	MACDERMANT LYNDA	19001294	SANE JANUARY 2019	282
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	189
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	3347.97
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	640
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	180
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	120
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1098.02
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1098.02
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	15
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	62
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	14
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	3052.35
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1004
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	20
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	15083.79

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349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	1384
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	346
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	1384
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	1384
349561	2/20/2019	MAL19	MALONE TANISHA	19000169	PROFESSIONAL ASSISTANCE	775
349562	2/20/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	99.96
349563	2/20/2019	MAR47	MARTURANO RECREATION CO	18007245	Replacement Parts Conant Park	57037.74
349564	2/20/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	740088.97
349565	2/20/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	3805.5
349566	2/20/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
349567	2/20/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	1554.96
349568	2/20/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	115.29
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	10000
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	248.4
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	165.6
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	165.6
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	866.89
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	743.16
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	165.6
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1076.4
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1178.87
349570	2/20/2019	MEL08	MAYO MEDICAL LABORATORIE	19000498	LABORATORY TESTING ON INFANTS	85
349571	2/20/2019	MID37	MIDDLE VALLEY FARMS	19001219	HAY	8129.12
349572	2/20/2019	MIL61	MILLENNIUM STRATEGIES	19000138	Blanket	4000
349573	2/20/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	1211.86
349574	2/20/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	15203.15
349574	2/20/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	1402.36
349575	2/20/2019	MOR22	MORRIS CO PROSECUTOR	19000809	MEMBERSHIP DUES FOR 2019	450

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349576	2/20/2019	MOU22	MOUSHUMI MUSIC LLC	18008619	ENTERTAINMENT	200
349577	2/20/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	4315.2
349578	2/20/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	8675
349579	2/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	1647.5
349579	2/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	1521.25
349579	2/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	4101.5
349580	2/20/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
349580	2/20/2019	NET15	NETTA ARCHITECTS, LLC	18008788	ARCHITECTURAL SERVICES/AMEND 6	130125
349581	2/20/2019	NGL00	N GLANTZ & SONS INC	19000857	RECYCLING SIGNS	137.76
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	5574.88
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	8022.46
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	844.74
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	4349.72
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	1498.41
349583	2/20/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	18008055	NEWSPAPER ADS	2028.63
349584	2/20/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19000996	ADVERTISEMENT	127.2
349585	2/20/2019	NJA23	NJ ASSN/AREA AGENCIES ON A	19001230	Membership Renewal 2019 Dues	1200
349586	2/20/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19001124	2019 DUES	150
349587	2/20/2019	NJM05	NJMCA C/O WARREN CO MOS	19001081	MEMBERSHIP NJ MOSQUITO CONTROL	40
349588	2/20/2019	NJR01	NJ RECREATION & PARK ASSN	19001382	Registration NJRPA	330
349588	2/20/2019	NJR01	NJ RECREATION & PARK ASSN	19001383	Registration NJRPA	330
349588	2/20/2019	NJR01	NJ RECREATION & PARK ASSN	19001389	Registration NJRPA	290
349589	2/20/2019	NJS59	NJ STATE ASSN CHIEFS OF POLI	19000979	2019 MEMBERSHIP DUES	275
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000455	HOUDAILLE QUARRY LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000456	GALLOPING HILL GOLF LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000457	UC ROAD DEPT COMPLEX LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000461	WATCHUNG RESERVATION LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000614	MADISON AVE PARK FIELD IMP	650
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000742	LENAPE PARK TRAP & SKEET FEES	6400
349591	2/20/2019	NJT12	N J TRANSIT CORP	19000756	NPA AND BULK PASSES	14950

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349591	2/20/2019	NJT12	N J TRANSIT CORP	19000756	NPA AND BULK PASSES	13650
349592	2/20/2019	ON-00	ON-SITE FLEET SERVICE INC	19001512	HEAVY DUTY TRUCK REPAIRS	298.25
349593	2/20/2019	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	22593.41
349594	2/20/2019	PAR1B	PARK MIDDLE SCHOOL	19001270	2018 STEM GRANT PROGRAM	800
349594	2/20/2019	PAR1B	PARK MIDDLE SCHOOL	19001272	2018 STEM GRANT AWARD	500
349595	2/20/2019	PAT04	PATRINA CORPORATION	19000096	PAYROLL ARCHIVING SERVICES	275
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	210
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	17001333	ATC SYSTEMS	3770.62
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	268
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	402
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	4767.61
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19001328	ATC REPAIRS	17790.69
349598	2/20/2019	PER46	PEREZ-SANTALLA VIRGINIA	19000822	PROFESSIONAL SERVICES	1495
349599	2/20/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19000777	SEWER CHARGES 2019	8496.95
349600	2/20/2019	PLA65	PLAZA NURSING CONVALESCE	19001250	In-patient Respite for G.E.	2055.9
349601	2/20/2019	PLA74	PLAYBALL FOR MIRACLES/	19000973	SPONSORSHIP	650
349602	2/20/2019	POL41	POLICE ACAD DIR ASSN OF NJ	19000469	MEMBERSHIP DUES	100
349603	2/20/2019	POW20	POWERDMS, INC.	19000921	SUBSCRIPTION FEE	6666
349603	2/20/2019	POW20	POWERDMS, INC.	19000978	ANNUAL SUBSCRIPTION FEE	3252
349604	2/20/2019	PRA18	PRAXAIR DISTRIBUTION	19001122	CYLINDER RENTAL	45.01
349605	2/20/2019	PRO03	PROCEED INC	18005351	18-SSH-105	8110.86
349606	2/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	958.41
349606	2/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	791.73
349607	2/20/2019	PSE00	PSE&G	19000241	2019 ELECTRICITY PAYMENTS	145050.99

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349608	2/20/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	18001919	HEATING FUEL OIL	215.93
349608	2/20/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	18001919	HEATING FUEL OIL	2903.29
349609	2/20/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	95.32
349609	2/20/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	76.24
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	15.8
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	90.59
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	42.35
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	34.5
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	122.35
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	147.7
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349612	2/20/2019	RIC47	RICOH USA INC	18008386	COPIER	392.7
349613	2/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	400.98
349613	2/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000991	OEM FORD PARTS	512.86
349614	2/20/2019	RUT32	RUTGERS	19000663	REGISTRATION	110
349615	2/20/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19000334	SNOW REMOVAL SERVICES	7052.51
349616	2/20/2019	SAM13	SAMUELS INC.	19000272	AUTOMOBILE PARTS	881.84
349616	2/20/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	2281.78
349616	2/20/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	4014.42
349617	2/20/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3150
349618	2/20/2019	SCH1Z	SCHOOL 8	19001202	2018 STEM GRANT AWARD	500.5
349619	2/20/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19001191	TRANSCRIPT	861.7
349620	2/20/2019	SHA46	SHARMA REALTY INVESTMENT	19000490	PARKING LOT SERVICES.	2250
349620	2/20/2019	SHA46	SHARMA REALTY INVESTMENT	19000490	PARKING LOT SERVICES.	2250
349621	2/20/2019	SHI15	SHI INTERNATIONAL CORP	19000864	Symantec Brightmail-Renewal	6573.71

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349622	2/20/2019	SHI19	SHI INTERNATIONAL CORP	18009280	WEB BASED COMPUTER/KIOSK	16716
349623	2/20/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	125
349623	2/20/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	110
349623	2/20/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	515
349624	2/20/2019	SOL27	SOLLERS EDUCATION LLC	18008734	17 WDW 265 JOB SKILLS	3200
349624	2/20/2019	SOL27	SOLLERS EDUCATION LLC	18008735	17 WDW 289 JOB SKILLS	3200
349625	2/20/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009438	HEAVY RIF T-T-T CLASSES	38500
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	32.59
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2134.8
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	3224.8
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1093.25
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	4320
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2884.14
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1388.83
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1805.35
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	924.08
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	168.93
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2261.2
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	611.5
349627	2/20/2019	STJ08	ST. JAMES THE APOSTLE SCHO	19001277	2018 STEM GRANT PROGRAM	800
349628	2/20/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	67.97
349629	2/20/2019	SUM14	SUMMIT POLICE DEPT	19001639	REPLACEMENT CHECK	1125
349630	2/20/2019	SUN21	SUN LIFE FINANCIAL	19001345	Stop-Loss Insurance	321405.52
349631	2/20/2019	SWA10	SWANA	19001151	CERTIFICATION RENEWAL	500
349632	2/20/2019	TAY00	TAYLOR & FRIEDBERG	19001189	TRANSCRIPT	502
349633	2/20/2019	TEM12	TEMPLE WILLIAM,JR	19001415	REIMBURSEMENT - CDL PORTION OF	38
349634	2/20/2019	TEM13	TEMPLE BETH O'R/ BETH TORA	19001641	REPLACEMENT CHECK	600
349635	2/20/2019	TEN06	TENAFly NATURE CENTER	19000684	Program for Feb Festivities	399
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1016
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	16430.91

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349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	3680.55
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18005350	18-SSH-102	20
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18006184	18-SSH-102 Add'l	3215
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9473.14
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9680
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	708
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	52505.75
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	15587.04
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	2040
349637	2/20/2019	THO33	THOMSON REUTERS	18004383	LAW BOOKS	1306.42
349638	2/20/2019	THO62	THOMPSON REUTERS - WEST	18005842	LEGAL INFORMATION	905.52
349639	2/20/2019	TJM00	TJM PROMOS	19000897	PROMOTIONAL	1635
349640	2/20/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	17.7
349641	2/20/2019	TRA55	TRANE US INC	19000679	TRANE OEM PARTS	94.04
349641	2/20/2019	TRA55	TRANE US INC	19000679	TRANE OEM PARTS	485.19
349642	2/20/2019	TRA57	TRACY GRIBBEN TRANSCRIPTI	19000977	TRANSCRIPTION SERVICE	122.36
349643	2/20/2019	TRO30	TROCHYM BORYS DR	19000588	PROFESSIONAL SERVICES	2160
349644	2/20/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	238.74
349645	2/20/2019	UCC14	UC COLLEGE	18001618	17 WDW 165 JOB SKILLS	1503.96
349646	2/20/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	3028.05
349647	2/20/2019	UCI00	UC IMPROVEMENT AUTHORIT	18004741	CAM SOCIAL SERVICES	86163.35
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	230
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	12581.5
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3858.25
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	5787.38
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3858.25
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	780
349650	2/20/2019	URB02	URBAN LEAGUE OF UNION CO	16005386	RE-ENTRY DEMONSTRATION PROGRAM	675
349650	2/20/2019	URB02	URBAN LEAGUE OF UNION CO	18005352	18-GAP-110 ULUC	1661



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349651	2/20/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.32
349651	2/20/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.46
349651	2/20/2019	VER08	VERIZON WIRELESS	19000593	WIRELESS SERVICE RESPONDER	1711.46
349652	2/20/2019	VER70	VERIZON	19000512	INTERNET SERVICE	264.98
349652	2/20/2019	VER70	VERIZON	19000512	INTERNET SERVICE	228.07
349653	2/20/2019	VER75	VERITEXT	19001192	TRANSCRIPT	387.5
349654	2/20/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	18009278	VARIOUS TOOLS, FASTENERS, ETC	496
349655	2/20/2019	WAL71	WALNUT AVENUE SCHOOL	19001236	2018 STEM GRANT AWARD	520
349656	2/20/2019	WAL72	WALTER O. KRUMBIEGEL MID	19001207	2018 STEM GRANT PROGRAM	438
349659	2/20/2019	WBM00	W B MASON	18000429	OFFICE SUPPLIES	166.12
349659	2/20/2019	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
349659	2/20/2019	WBM00	W B MASON	18000516	WATER BOTTLE	44.43
349659	2/20/2019	WBM00	W B MASON	18002398	Water Cooler Rentals	12.54
349659	2/20/2019	WBM00	W B MASON	18003579	OFFICE SUPPLIES	125.23
349659	2/20/2019	WBM00	W B MASON	18004574	OFFICE SUPPLIES	309.52
349659	2/20/2019	WBM00	W B MASON	18004574	OFFICE SUPPLIES	532.75
349659	2/20/2019	WBM00	W B MASON	18004576	WATER DELIVERY AND COOLERS	286.47
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	18.96
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	1.38
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	33.18
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	119.23
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	11.85
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	3.45
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	25.59
349659	2/20/2019	WBM00	W B MASON	18009078	SUPPLIES	1409.71
349659	2/20/2019	WBM00	W B MASON	18009314	FILE FOLDERS	53.7

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349659	2/20/2019	WBM00	W B MASON	18009338	KEURIG K145 BREWING SYSTEM	119.77
349659	2/20/2019	WBM00	W B MASON	18009358	OFFICE SUPPLIES	214.55
349659	2/20/2019	WBM00	W B MASON	18009376	OFFICE SUPPLIES	934.2
349659	2/20/2019	WBM00	W B MASON	18009380	OFFICE SUPPLIES	4211.04
349659	2/20/2019	WBM00	W B MASON	18009449	COFFEE K CUPS	173.9
349659	2/20/2019	WBM00	W B MASON	18009543	OFFICE SUPPLIES	1074.96
349659	2/20/2019	WBM00	W B MASON	18009546	OFFICE SUPPLIES	109.19
349659	2/20/2019	WBM00	W B MASON	18009587	SUPPLIES	191.23
349659	2/20/2019	WBM00	W B MASON	19000016	Office supplies	570.37
349659	2/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	2.07
349659	2/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	0.69
349659	2/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	23.7
349659	2/20/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	61.62
349659	2/20/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
349659	2/20/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	873.1
349659	2/20/2019	WBM00	W B MASON	19000172	QUARTET MAGNETIC WHITEBOARD	132.51
349659	2/20/2019	WBM00	W B MASON	19000211	FLASH DRIVES & SUPPLIES	105.95
349659	2/20/2019	WBM00	W B MASON	19000291	SUPPLIES	190.91
349659	2/20/2019	WBM00	W B MASON	19000328	ETHERNET SWITCH/SUPPLIES	145.47
349659	2/20/2019	WBM00	W B MASON	19000373	OFFICE SUPPLY	55.96
349659	2/20/2019	WBM00	W B MASON	19000377	SUPPLIES	651.89
349660	2/20/2019	WEI05	WEINER LAW GROUP LLP	19000475	SPECIALIZED LEGAL SERVICES	17918
349661	2/20/2019	WES06	WEST HUDSON INDUSTRIES	19000435	BLANKET PO- PLAQUES AND AWARDS	350
349662	2/20/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	1062.62
349663	2/20/2019	WIL4P	WILLIAM WOODRUFF ELEMEN	19001184	2018 STEM GRANT AWARD	482.41
349663	2/20/2019	WIL4P	WILLIAM WOODRUFF ELEMEN	19001195	2018 STEM GRANT AWARD	2500
349664	2/20/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
349665	2/20/2019	WOR07	WORRALL COMMUNITY NEWS	19000234	SUBSCRIPTION	47
349665	2/20/2019	WOR07	WORRALL COMMUNITY NEWS	19000997	ANNUAL SUBSCRIPTION	29
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000836	18 WDW 114 JOB SKILLS	853.33

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349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000836	18 WDW 114 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000836	18 WDW 114 JOB SKILLS	853.34
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000837	18 WDW 115 JOB SKILLS	853.34
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000837	18 WDW 115 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000837	18 WDW 115 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000838	18 WDW 116 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000838	18 WDW 116 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000838	18 WDW 116 JOB SKILLS	853.34
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000839	18 WDW 117 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000839	18 WDW 117 JOB SKILLS	853.34
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000839	18 WDW 117 JOB SKILLS	853.33
349667	2/20/2019	WOR27	WORRALL COMMUNITY NEWS	19001023	ADVERTISEMENT	27.25
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	2194.13
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	332.85
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	282.35
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	293.85
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	428.13
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	553.42
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	563.19
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	142.22
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	195.6
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000609	FIRE EXTINGUISHER WALL HANGER	77.28
349669	2/20/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	755.99
349669	2/20/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	274.08
59	2/22/2019	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	911.76
59	2/22/2019	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	933.6
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18005185	LABORATORY SUPPLIES	17.42
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18007235	LABORATORY SUPPLIES	81
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18007235	LABORATORY SUPPLIES	812
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18008223	LABORATORY SUPPLIES	165.38

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78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18009638	LABORATORY SUPPLIES	1000
79	2/22/2019	GRA60	GRAINGER	19000734	RESPIRATORS	626.94
80	2/22/2019	POR04	PORTER LEE CORP	19000842	ZEBRA PRINTER SUPPLIES	2102.06
103	2/22/2019	EAG02	EAGLE POINT GUN SHOP	19000544	FIREARMS	1118
104	2/22/2019	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	328.24
105	2/22/2019	SPR01	SPRINGFIELD POLICE DEPT	19001143	PERSONNEL REIMBURSEMENT	5000
136	2/22/2019	LIN19	LINDEN POLICE DEPT	19001314	FORFEITURE DISTRIBUTION	15683.15
137	2/22/2019	PLA16	PLAINFIELD POLICE DEPT	19001147	FORFEITURE DISTRIBUTION	57853.48
138	2/22/2019	RAH13	RAHWAY POLICE DEPT	19001150	FORFEITURE DISTRIBUTION	1462.5
139	2/22/2019	SUM14	SUMMIT POLICE DEPT	19001149	FORFEITURE DISTRIBUTION	5878.6
349670	2/27/2019	1AM06	AMBIANI NOREEN	19001069	TUITION REIMBURSEMENT	7762.48
349671	2/27/2019	1AN31	ANDERSON DEBBIE-ANN	19001610	BUSINESS LUNCH	51.36
349672	2/27/2019	1BA08	BAKER JAMES	19000927	Mileage reimbursement	18.09
349673	2/27/2019	1BR71	BROPHY LISA	19001764	Employee Reinbursement	212
349674	2/27/2019	1CA1C	CASTILLO SAYURI	19001253	TUITION REIMBURSEMENT	1776
349675	2/27/2019	1CE03	CERNADAS JR ALBERT	19001549	REIMBURSEMENT: NJ LAWYERS FUND	212
349676	2/27/2019	1CO1F	COPSY AURORA	19001254	TUITION REIMBURSEMENT	4957
349677	2/27/2019	1DI31	DIRADO NICOLE	19001573	REIMBURSEMENT	179
349678	2/27/2019	1DU29	DURYEE CHRIS R	19000310	BLANKET 2019	65.42
349679	2/27/2019	1DU37	DUPREY MELISSA	19001336	MILEAGE REIMBURSEMENT	26.1
349680	2/27/2019	1EA01	EADIE JACQUELINE	19000647	MILEAGE REIMBURSEMENT	27.63
349681	2/27/2019	1FA06	FARRELL DONNA	18002054	Mileage reimbursement yr 2018	72.59
349681	2/27/2019	1FA06	FARRELL DONNA	18002054	Mileage reimbursement yr 2018	37.82
349682	2/27/2019	1GI20	GILLON CHARLES, Custodian	19001652	REIMBURSEMENT	204
349683	2/27/2019	1HE45	HENDRICKS TONYA	19001452	MILEAGE REIMBURSEMENT	82.36
349684	2/27/2019	1HE49	HERRON LINDSEY	19001378	TUITION REIMBURSEMENT	4690
349685	2/27/2019	1JO44	JONES-MITCHELL KERRY	19001400	MILEAGE REIMBURSEMENT	38.16
349686	2/27/2019	1JO52	JOHNSON SHANIQUA	19001068	TUITION REIMBURSEMENT	4651
349687	2/27/2019	1KA31	KANE GENEVIEVE	19001337	MILEAGE REIMBURSEMENT	26.1
349688	2/27/2019	1KO31	KOSINSKI LINDA G.	18005813	Mileage blanket	11.02

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349689	2/27/2019	1LE54	LEIBOWITZ MILTON SAMUEL	19001547	REIMBURSEMENT: NJ LAWYERS FUND	212
349690	2/27/2019	1LO38	LOUIS-MCQUEEN MARIE	19001257	TUITION REIMBURSEMENT	2539
349691	2/27/2019	1LO41	LONGE OLABISI	19001255	TUITION REIMBURSEMENT	3151
349692	2/27/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	58.93
349693	2/27/2019	1MA03	MACGIBENY ROBERT R	19000636	MILEAGE REIMBURSEMENT	224.33
349694	2/27/2019	1MA3E	MARTINS CLAUDIA	19001674	REIMBURSEMENT	109.56
349695	2/27/2019	1MI60	MILLER JOHN	19001413	REIMBURSEMENT	199.99
349696	2/27/2019	1MO72	MORAN ANDREW	19001478	LESO PROGRAM	56.38
349696	2/27/2019	1MO72	MORAN ANDREW	19001478	LESO PROGRAM	183.38
349697	2/27/2019	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	21.15
349697	2/27/2019	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	64.31
349697	2/27/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	37.7
349698	2/27/2019	1OLO5	OLDS CHRISTINE	19001334	MILEAGE REIMBURSEMENT	103.78
349699	2/27/2019	1PE32	PETERSON SCOTT MICHAEL	19001548	REIMBURSEMENT: NJ LAWYERS FUND	212
349700	2/27/2019	1RA02	RAJOPPI JOANNE	19001544	CONFERENCE REIMBURSEMENT	2.45
349700	2/27/2019	1RA02	RAJOPPI JOANNE	19001544	CONFERENCE REIMBURSEMENT	9.05
349701	2/27/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	19.31
349702	2/27/2019	1RU22	RUIZ SUSAN (HSS II)	19001542	MILEAGE REIMBURSEMENT	67.63
349703	2/27/2019	1SC23	SCHNEIDER ILENE	19001584	REFRESHMENTS	441.18
349704	2/27/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	25
349704	2/27/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	49.16
349705	2/27/2019	1SP18	SPIVEY JAREAH	19001262	TUITION REIMBURSEMENT	5860
349706	2/27/2019	1TR16	TRONTIS JOHN	19001317	Reimbursement	25.99
349707	2/27/2019	1VO07	VOGEL, ASHLEY	19001393	MILEAGE REIMBURSEMENT	24.82
349708	2/27/2019	1WA45	WAGNER AMY	19000643	Blanket	20
349709	2/27/2019	1WI57	WISE LINDA	19001743	REIMBURSEMENT	40
349710	2/27/2019	1WI66	WILLIAMS EBONY	19001252	TUITION REIMBURSEMENT	4690
349711	2/27/2019	1WO09	WOZNAK IZABELLA M	19001309	REIMBURSEMENT: NJ LAWYERS FUND	212
349712	2/27/2019	1ZY02	ZYRIEK STACEY E	19001132	REIMBURSEMENT: NJ LAWYERS FUND	212
349713	2/27/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	20.99

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349713	2/27/2019	AC00	A.C. HARDWARE INC.	19001026	VARIOUS TOOLS & HARDWARE	317.84
349714	2/27/2019	ADI02	ADISANO JOHN	19001407	ACTIVITY ENTERTAINMENT	260
349715	2/27/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	95.28
349716	2/27/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	3521.62
349717	2/27/2019	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	7966.4
349718	2/27/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	920.07
349719	2/27/2019	AME10K	AMERICAN MARKING SYSTEMS	18000681	STAMPS & INK	192.25
349720	2/27/2019	AME1T	AMERICAN TRAFFIC SAFETY	19001316	MEMEBERSHIP	81
349721	2/27/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006497	WFNJ PY18 TANF Programs	750
349721	2/27/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	2100
349722	2/27/2019	ANG13	ANGELO'S REFRIGERATION	19001604	KITCHEN EQUIPMENT REPAIR	780
349723	2/27/2019	APM01	AP. MORRIS SCHOOL EARLY	19001208	2018 STEM GRANT PROGRAM	1385.7
349724	2/27/2019	APU01	APUZZIO SALVATORE, JR	19001572	Med Ins/Medicare Reimbursement	1128.12
349725	2/27/2019	ARA00	ARAMARK CORRECTIONAL SER	18006406	FOOD SERVICES	41287.04
349725	2/27/2019	ARA00	ARAMARK CORRECTIONAL SER	19000748	FOOD SERVICES	18945.84
349726	2/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	800
349726	2/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	1600
349726	2/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	900
349727	2/27/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
349728	2/27/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	1575.74
349728	2/27/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	918.57
349729	2/27/2019	ASS13	ASSOC EXEC OF MOSQUITO CO	19001614	MEMBERSHIP - MOSQUITO CONTROL	35
349730	2/27/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	261
349731	2/27/2019	BEL46	BELLA PIZZA	19001588	FOOD FOR INMATE PROGRAM	74.75
349732	2/27/2019	BER00	BERCIK MICHAEL MD	19001458	TRANSCRIPTS	700
349733	2/27/2019	BER71	BERGEN COUNTY -DIV OF FAM	19000751	SHARED SERVICES AGREEMENT	48150
349734	2/27/2019	BOX02	BOXWOOD DEVELOPMENT SE	18002008	18-YSC-101 UNION COUNTY	945.56
349734	2/27/2019	BOX02	BOXWOOD DEVELOPMENT SE	19000703	18-YSC-101 UC EDUCATIONAL	1567.35
349735	2/27/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7055.81
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	291.79

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349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	325.18
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	563.76
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	285.18
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	146.93
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	733.2
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	141.58
349737	2/27/2019	CAM01	CAMBRIA MACK TRUCK CENTE	18004993	(2) Tandem Trucks W/ PLoWs	409194
349738	2/27/2019	CAN29	CANON USA INC	19000655	Sheriff Control Center (3)	111.49
349739	2/27/2019	CAR3F	CARSON ADALI	19000260	SANE DECEMBER 2018	30
349739	2/27/2019	CAR3F	CARSON ADALI	19000260	SANE DECEMBER 2018	40
349739	2/27/2019	CAR3F	CARSON ADALI	19001291	SANE JANUARY 2019	72
349739	2/27/2019	CAR3F	CARSON ADALI	19001291	SANE JANUARY 2019	24
349740	2/27/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	2280
349741	2/27/2019	CDW03	CDW-G	19000100	IPAD (Freeholders)	2172.14
349741	2/27/2019	CDW03	CDW-G	19000510	IPAD KEY BOARD	114.59
349741	2/27/2019	CDW03	CDW-G	19000621	TECHNOLOGY SUPPLIES	1063.2
349742	2/27/2019	CFG03	CFG HEALTH SYSTEMS LLC	18004634	HEALTHCARE SERVICES	70478.83
349742	2/27/2019	CFG03	CFG HEALTH SYSTEMS LLC	19001567	MEDICAL & HEALTH SERVICES	399380.06
349743	2/27/2019	CHA14	CHARM TEX	19000681	BASKETBALLS/SOCCER BALLS/	1096.6
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	249.08
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	1184.7
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	168.94
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	135
349745	2/27/2019	CHI07	CHILDRENS SPEC HOSPITAL	18004732	VARIOUS SERVICES	24746.62
349746	2/27/2019	CLE06	CLEVELAND TIRE	19000940	BLANKET FOR TIRES	2100
349746	2/27/2019	CLE06	CLEVELAND TIRE	19000940	BLANKET FOR TIRES	2100
349746	2/27/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	2300.36
349747	2/27/2019	CLE24	CLEVERBRIDGE	18009301	FORENSIC LICENSE RENEWALS	145
349748	2/27/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	1983.56
349748	2/27/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	494.22

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349748	2/27/2019	CME00	CME ASSOCIATES	18000994	ENGINEERING PROFESSIONAL SERV	1446
349748	2/27/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	8995.73
349749	2/27/2019	COA22	COANJ	19001531	2019 MEMBERSHIP DUES	750
349750	2/27/2019	COM00	COMCAST	19000206	Acct# 8499 05 364 0566683 (3)	112.9
349750	2/27/2019	COM00	COMCAST	19000208	Acct# 8499 05 335 0194551 (3)	114.9
349750	2/27/2019	COM00	COMCAST	19000450	CABLE SERVICES	206.39
349750	2/27/2019	COM00	COMCAST	19000767	CABLE SERVICES	188.07
349750	2/27/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	146.71
349750	2/27/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9
349751	2/27/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	3277.59
349752	2/27/2019	COM2Z	COMMUNICATIONS CONSTRU	19000879	Refund Vendor - Overpayment	3537
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	608.04
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	220
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	208.5
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	124
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	190.68
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1111.2
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	48
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	48
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
349754	2/27/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	200
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	4831.35
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	12254
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	3881.16
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	13129.71
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	21193.04



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349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	2074.13
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	15518.55
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	2130.96
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	28456.39
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	3746.87
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	18413.38
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	19905.07
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	55252.61
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	2434.42
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	11920.92
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	21489.53
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	44880.98
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	103981.16
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001613	FRINGE BENEFITS	286.86
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001737	Adjustment for Respite Grant	2228.78
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001766	FRINGE BENEFITS	3895.27
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001766	FRINGE BENEFITS	3709.55
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001874	FRINGE BENEFITS	128.74
349756	2/27/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	556.16
349756	2/27/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	4546
349757	2/27/2019	CRA00	CRAFTMASTER HARDWARE CO	19001227	LOCKING HARDWARE/PARTS	1645.6
349758	2/27/2019	CRA42	CRAFT OIL CORPORATION	19001001	HYDRAULIC FLUID	3663.42
349759	2/27/2019	CUR00	CURA INC	18002462	18-ALC-101 CURA Inc.	7550
349759	2/27/2019	CUR00	CURA INC	19001007	18-ALC-101 M1 Add'l	3772
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	450.48
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	502.25
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	121.5
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	3364
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	3364
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	105

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349761	2/27/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	1040.6
349761	2/27/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	7395.85
349762	2/27/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	225
349763	2/27/2019	DEL07	DELL COMPUTER CORP	18009170	Computer	1869.62
349763	2/27/2019	DEL07	DELL COMPUTER CORP	19001000	Laptop	2272.69
349764	2/27/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	2750
349765	2/27/2019	DIR03	DIRECTV	19001706	DIRECT TV	1147.13
349766	2/27/2019	DRA13	DRAEGER INC	19001169	REPAIRS BLANKET	179
349767	2/27/2019	DRI05	DRIVING ACADEMY INC	19000869	18 WDW 105 JOB SKILLS	3404
349767	2/27/2019	DRI05	DRIVING ACADEMY INC	19000873	18 WDW 112 JOB SKILLS	3404
349768	2/27/2019	DSS00	DS SERVICES OF AMERICA INC	19000867	REFRESHMENT	246.54
349769	2/27/2019	EAS21	EAST COAST EMERGENCY LIGH	18008599	COMPUTER EQUIPMENT-VEHICLES	7744.68
349770	2/27/2019	EEN00	E.E.N. ENTERPRISES INC	19001228	REFUND FOR PERMIT # 41437	800
349771	2/27/2019	ELE19	ELECTRONIC IMAGING MATERI	18006424	TONERS/FILTERS/SUPPLIES	6242.28
349772	2/27/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	68014.6
349772	2/27/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	4232
349773	2/27/2019	ELI42	ELIZABETH US POSTMASTER	19001846	PERMIT FUNDS	10000
349774	2/27/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	275
349775	2/27/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	14364.5
349776	2/27/2019	ESO00	ESOLUTIONS INC	19000514	MEDICARE SOFTWARE	405
349777	2/27/2019	ESS23	ESSEX REGIONAL EDUCATIONA	18006877	EDUCATIONAL SERVICES	211085
349777	2/27/2019	ESS23	ESSEX REGIONAL EDUCATIONA	18006878	EDUCATIONAL SERVICES	66600
349778	2/27/2019	ETM00	ETM ASSOCIATES LLC	18001280	PREPARATION OF PLANNING AND	11808.35
349778	2/27/2019	ETM00	ETM ASSOCIATES LLC	18001280	PREPARATION OF PLANNING AND	3627.25
349779	2/27/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18009626	18 WDW 102 JOB SKILLS	2399.2
349780	2/27/2019	FAM15	FAMILY PROMISE INC	18002503	17-HES-103 Add'l	33518.41
349781	2/27/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	479.51
349781	2/27/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	187.87
349782	2/27/2019	FIB02	THE FIBREX GROUP INC	19000384	USED OIL COLLECTION CONTAINER	14381
349783	2/27/2019	FIT00	FIT-RITE UNIFORM CO	19000426	K-9 UNIFORMS	289.96

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349784	2/27/2019	FOR10	FORESTRY SUPPLIERS INC	19000308	TREE TRIMMING ACCESSORIES	2446.48
349785	2/27/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	631
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	79.11
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	18.09
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	38.94
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	1706.4
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	16.01
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19001563	AUTO & LIGHT TRUCK PARTS	4763.1
349787	2/27/2019	GAR2A	GARICA CLAUDIA	19001224	REFUND FOR PERMIT # 41429	800
349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	742.6
349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	241
349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	1879.86
349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000922	TRAVEL-EXTRADITION	2046.5
349789	2/27/2019	GOR14	GORNY & GORNY FUNERAL HO	19000954	INDIGENT BURIAL	1550
349790	2/27/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	797235.23
349791	2/27/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	80.53
349791	2/27/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	698.01
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1653.32
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1122.89
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	374.12
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1122.89
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1974.66
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	374.13
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1653.33
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1974.66
349794	2/27/2019	HCE00	H C EQUITIES	19000231	RENT PAYMENT	284662.82
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	1600
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2356.25
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	1981.25
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	1843.75

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349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2456.25
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18007605	18-ALL-105 ALL Spending Plan	8082.5
349797	2/27/2019	HOM09	HOMEFIRST INC.	18004162	18-FSP-100 Homefirst	12500
349799	2/27/2019	HRS02	HR SPECIALIST: EMPLOYMENT	19001421	LAW BOOKS	97
349800	2/27/2019	HSI01	HSI HEADQUARTERS	19001319	CPR/AED CERTIFICATION CARDS	2153.51
349801	2/27/2019	IBM02	IBM CORP	18009377	MAINTENANCE/UPGRADE AGREEMENT	295281.08
349801	2/27/2019	IBM02	IBM CORP	19000885	HARDWARE/SOFTWARE MAINTENANCE	375.48
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	100
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	100
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	200
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	150
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	150
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	750
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	60
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	75
349803	2/27/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	504.22
349804	2/27/2019	JOH44	JOHNSTON COMMUNICATION	19001553	Phone System Support-2018	149160.7
349805	2/27/2019	JON24	JONATHAN DAYTON HIGH SCH	19001276	2018 STEM GRANT PROGRAM	500
349806	2/27/2019	JUV01	JUVENILE JUSTICE COMMISSIO	18007080	REGISTRATION FEE	4000
349807	2/27/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	388.24
349807	2/27/2019	JWG00	J W GOODLIFFE & SON	19000424	GASES AND CYLINDER RENTAL	385.74
349808	2/27/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000596	PROFESSIONAL SERVICES	2000
349809	2/27/2019	KOLO2	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	120
349809	2/27/2019	KOLO2	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	240
349810	2/27/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	351.17
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	99.34

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349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
349812	2/27/2019	LAN13	LANGUAGE LINE SERVICES	18004939	TRANSLATION SERVICE	2586.9
349812	2/27/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	221
349813	2/27/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	451.25
349814	2/27/2019	LAW18	LAWYERS DIARY AND MANUAL	19001418	LAW BOOKS	1822.5
349815	2/27/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	1187.19
349816	2/27/2019	LII00	LIIT CO DBA LASCOMP INSTITU	18004668	17 WDW 242 JOB SKILLS	3200
349817	2/27/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	353.44
349818	2/27/2019	MAC44	MOTT MAC DONALD	18009600	ENGINEERING PROF SERV/LENAPE	1600.11
349818	2/27/2019	MAC44	MOTT MAC DONALD	18009600	ENGINEERING PROF SERV/LENAPE	3941.63
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2918.5
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2700
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	379
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008308	LOCKSMITH	52
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	183.99
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1098.02
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	192
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	21
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	86
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	22.99
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	52
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	37.6
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	114
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	48.4

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349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	161
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	6
349821	2/27/2019	MAR4T	MARCELLO'S	19001589	FOOD FOR PATIENTS	168
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1077.5
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	4313.13
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	2689.88
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	4722.5
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1237.5
349823	2/27/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	2620
349824	2/27/2019	MET22	METLIFE	19001709	EXCLUSIONARY DIS INS PREMIUMS	1266.67
349825	2/27/2019	MIC56	MICROSYSTEMS-NJ.COM LLC	19000438	Microsystems-2019 (1)	11250
349826	2/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	372.97
349827	2/27/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	561.44
349828	2/27/2019	MOB05	MOBILE LAWNMOWER SERVIC	19001410	STIHL CHAINSAWS	3269.76
349829	2/27/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	14819.92
349830	2/27/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	3595.69
349831	2/27/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18009150	STEPLADDER	129.28
349832	2/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	1260
349832	2/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	1782.33
349832	2/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	1000
349833	2/27/2019	NAP02	NAPPER JACQUELINE DR.	19001404	PSYCHIATRIC SERVICES	1000
349834	2/27/2019	NAT92	NATL PEN CORP	18008504	TRAVEL TUMBLERS 16 OZ.	702.58
349835	2/27/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	17655
349835	2/27/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	4926
349836	2/27/2019	NEW06	NEW JERSEY CHAMBER OF CO	19001405	REGISTRATION	1495
349837	2/27/2019	NEW4K	NEW JERSEY COUNTIES EXCESS	19001326	JIF INSURANCE	1457543
349838	2/27/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
349838	2/27/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
349838	2/27/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
349839	2/27/2019	NEW7M	NEW BRIDGE MEDICAL CENTE	19001293	1x pymt cty indigents jun-aug	11059.36

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349840	2/27/2019	NIN05	921 ELIZABETH AVENUE LLC	19001479	Rent	38087.79
349841	2/27/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000944	LEGAL ADS	1527.07
349842	2/27/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	18007638	LEGAL ADVERTISEMENTS	463.45
349842	2/27/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	164.3
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	4.54
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	13.62
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	76.5
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	86.69
349844	2/27/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001659	NJ DMV FEES	180
349845	2/27/2019	NJI11	NJ INST. OF LOCAL GOV'T ATTY	19001126	MEMBERSHIP DUES	115
349846	2/27/2019	NJM05	NJMCA C/O WARREN CO MOS	19001085	2019 PESTICIDE RECERTIFICATION	1500
349847	2/27/2019	NJS1B	NJSACRS- C/O VINCENZO RUSS	19001222	MEMBERSHIP	350
349848	2/27/2019	NOB00	NOBEL EQUIPMENT & SUPPLIE	18008171	THUNDER HEAD VIPES	170
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	361.17
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349850	2/27/2019	PER58	PERSECHINO FLORIANA	19001597	PER DIEM PATHOLOGY	1800
349851	2/27/2019	PER69	PERUVIANS FOR PROGRESS, IN	18006799	2018 HEART GRANT RECIPIENT	1000
349852	2/27/2019	PHA01	PHARMA-CARE INC	19000073	PHARMACEUTICAL SERVICES	1045.35
349853	2/27/2019	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	11311.25
349854	2/27/2019	PLA01	PLAINFIELD ACTION SERVICES	18004967	18-GAP-107 PAS	8533
349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	1400
349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	17409

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349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	11171
349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	557
349856	2/27/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	31405.05
349856	2/27/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	404
349857	2/27/2019	PRO03	PROCEED INC	18002833	# 18-ALC-105 PROCEED, Inc.	28346
349857	2/27/2019	PRO03	PROCEED INC	18007006	18-CSB-106 Add'l	33531.7
349858	2/27/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19001708	EXCLUSIONARY DIS INS PREMIUMS	912.88
349859	2/27/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	189.25
349859	2/27/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	90
349859	2/27/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	126.79
349860	2/27/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
349861	2/27/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	2391.41
349862	2/27/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	135
349862	2/27/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	3981
349863	2/27/2019	REY12	REYES RAQUEL	19001295	SANE JANUARY 2019	94
349863	2/27/2019	REY12	REYES RAQUEL	19001295	SANE JANUARY 2019	62
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	185.07
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	8885.4
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	101.31
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	103.44
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	181.25
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	470.24
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	215
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	298.7
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	315.21
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	138.83
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1285.09
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1349.97
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	106.26
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	197.54



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349864	2/27/2019	RIC46	RICOH USA, INC.	19001246	ricoh copy machine	412.53
349865	2/27/2019	ROC16	ROCKET SOFTWARE INC	19001417	SOFTWARE RENEWAL/MAINTENANCE	31.4
349866	2/27/2019	ROD57	RODRIGUEZ LYNN	19001296	SANE JANUARY 2019	82
349866	2/27/2019	ROD57	RODRIGUEZ LYNN	19001296	SANE JANUARY 2019	90
349867	2/27/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19000950	PUBLIC WORKS CONFERENCE	479
349867	2/27/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19001412	REGISTRATION FEE	977
349868	2/27/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
349868	2/27/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
349869	2/27/2019	SAF26	SAFEGUARD BUSINESS SYSTEM	19001215	CHECK RE-ORDER	915.12
349870	2/27/2019	SAM13	SAMUELS INC.	19000786	AUTO & LIGHT TRUCK PARTS	490.61
349870	2/27/2019	SAM13	SAMUELS INC.	19000939	AUTO & LIGHT TRUCK PARTS	1837.23
349870	2/27/2019	SAM13	SAMUELS INC.	19000939	AUTO & LIGHT TRUCK PARTS	818.33
349871	2/27/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3575
349872	2/27/2019	SCH2A	SCHOOL 5	19001266	2018 STEM GRANT AWARD	500
349873	2/27/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
349874	2/27/2019	SHI15	SHI INTERNATIONAL CORP	18002730	SOFTWARE LIC. & RELATED SVCS	108294
349874	2/27/2019	SHI15	SHI INTERNATIONAL CORP	19001139	Adobe Sign Enterprise	22700
349875	2/27/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001035	STERILE WATER	46
349876	2/27/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	90
349876	2/27/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	260
349877	2/27/2019	SMA12	SMART SIGN	19001612	ASSET/INVENTORY LABELS	657.5
349878	2/27/2019	SMA13	S.M.A.R.T. ATHLETICS,INC	19000427	GRAPPLING DUMMY	2388
349879	2/27/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	1871
349880	2/27/2019	SPE52	SPEEDWELL TARGETS	19000715	TARGETS FOR RANGE/ACADEMY	854.4
349881	2/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	197.38
349881	2/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	159.95
349881	2/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	56.15
349882	2/27/2019	TER25	TERRILL MIDDLE SCHOOL	19001273	2018 STEM GRANT PROGRAM	500
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	175
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35

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349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	84
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	210
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	105
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349884	2/27/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
349884	2/27/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
349884	2/27/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	28564
349885	2/27/2019	TIE01	TIER ONE DEFENSE, LLC.	19001213	RIFLE REPAIR	400
349886	2/27/2019	TM00	T & M ASSOCIATES	18007732	SIGN INVENTORY	3930
349886	2/27/2019	TM00	T & M ASSOCIATES	18007732	SIGN INVENTORY	59570
349887	2/27/2019	TOD03	TODD DEVIN FOOD EQUIPMEN	19000627	TRAY WASHER / TRAY DRYER	69692
349888	2/27/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19000899	PASSPORT SYSTEM PRINTER RIBBON	980
349889	2/27/2019	TOW06	TOWNSHIP OF UNION	18007369	Blanket	80000
349890	2/27/2019	TOW10	TOWNSHIP OF SPRINGFIELD	18007367	Blanket	63000
349891	2/27/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	66.44
349891	2/27/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	184.18
349891	2/27/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	137.49
349891	2/27/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	79.14
349891	2/27/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	20.48
349892	2/27/2019	TRI24	TRINITAS HOSPITAL	18002415	18-CSB-110	50
349892	2/27/2019	TRI24	TRINITAS HOSPITAL	18007070	18-CSB-110 Add'l	2890
349893	2/27/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	100
349894	2/27/2019	TRU22	TRUAX PATIENT SERVICES	18007764	NARCAN FOR MAT PROGRAM	22500
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	131.39
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	274.29
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	136.9

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349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	95.97
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	62.45
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	159.93
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	49.99
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	868.28
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	71.24
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	149.99
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	83.27
349896	2/27/2019	TWO12	TWO FISH FIVE LOAVES	19001694	REFRESHMENT	450
349897	2/27/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	5490.75
349898	2/27/2019	UCB00	UC BAR ASSOCIATION	19001677	2019 DUES	1050
349899	2/27/2019	UCC14	UC COLLEGE	18002862	WIBC	9600
349899	2/27/2019	UCC14	UC COLLEGE	18002862	WIBC	800
349899	2/27/2019	UCC14	UC COLLEGE	18004792	17 WDW 212 JOB SKILLS	1066.66
349899	2/27/2019	UCC14	UC COLLEGE	18004796	17 WDW 215 JOB SKILLS	1066.67
349899	2/27/2019	UCC14	UC COLLEGE	18004796	17 WDW 215 JOB SKILLS	1066.66
349899	2/27/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	5300
349899	2/27/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	150
349900	2/27/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	28.32
349901	2/27/2019	UNI4Q	UNION COUNTY ASSESSORS AS	19001661	MEMBERSHIP 2019	265
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	2100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3250
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3052
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	2100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	2100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	8152.73
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	10620.94
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	334.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	327.26
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	4287.32
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	19001527	Professional Services	29756.66
349903	2/27/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	600
349904	2/27/2019	USB01	U.S. BANK	19001320	UCIA-Linden Theatre Admin. Fee	1662.5
349905	2/27/2019	VAR00	LACORTE BUNDY VARADY KINS	17000969	LEGAL SERVICES	37.5
349906	2/27/2019	VEN18	VENTURE AND VENTURE HUM	19001867	REPLACEMENT CHECK	2250
349907	2/27/2019	VER00	V E RALPH & SON INC	19001302	MICROMASK TRAINER VALVE	250
349908	2/27/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	190.05
349909	2/27/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	127.14
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	1250
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	192.98
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	327.54
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2867.99
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	82.87
349911	2/27/2019	VER37	VERIZON CABS	19000912	TELECOMMUNICATION SERVICES	16905.49
349912	2/27/2019	WAR45	WARINANCO SPORTS CENTER	19001462	REFRESHMENTS	100
349913	2/27/2019	WBM00	W B MASON	18002395	Water Cooler Rentals	12.54
349913	2/27/2019	WBM00	W B MASON	18006249	OFFICE SUPPLIES	854.86
349913	2/27/2019	WBM00	W B MASON	18007016	WATER DELIVERY SERVICE	75.93
349913	2/27/2019	WBM00	W B MASON	18009084	Supplies	183.38
349913	2/27/2019	WBM00	W B MASON	18009586	Office Supplies	1067.62
349913	2/27/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	1372.07
349914	2/27/2019	WEL25	WELLNESS COACHES	19001482	WELLNESS COACH	15200
349915	2/27/2019	WES06	WEST HUDSON INDUSTRIES	18008791		3932.04
349915	2/27/2019	WES06	WEST HUDSON INDUSTRIES	19001221	BLANKET PO- PLAQUES AND AWARDS	720
349916	2/27/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	1162.2
349917	2/27/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	316.35
349917	2/27/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	1319.58

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349918	2/27/2019	WIZ00	WIZDOM MEDIA LLC	19001480	DIRECTOR'S ACTION LINE (DAL)	5700
349919	2/27/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	19200
349919	2/27/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	6700
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	542.26
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	78.43
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	199.3
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	132.2
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	1236.02
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001083	TARPS	56.26
349921	2/27/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	286
106	3/1/2019	ELI36	ELIZABETH POLICE DEPT	19001144	PERSONNEL REIMBURSEMENT	5000
107	3/1/2019	WES18	WESTFIELD POLICE DEPT	19001142	PERSONNEL REIMBURSEMENT	1666.66
140	3/1/2019	BAI15	BAILEY ANTHONY	19001603	RETURN OF MONEY, SP#173-18	3441
141	3/1/2019	BRA86	BRANIFF SEAN	18009003	RETURN OF MONEY, SP#274-18	11952
142	3/1/2019	COU48	COUNTY OF UNION-UCPO LAW	19001693	FORFEITURE DISTRIBUTION	106738.28
143	3/1/2019	ELI36	ELIZABETH POLICE DEPT	19001146	FORFEITURE DISTRIBUTION	23979.77
144	3/1/2019	MOU05	MOUNTAINSIDE POLICE DEPT	19001313	FORFEITURE DISTRIBUTION	513.5
145	3/1/2019	NEW51	NEW PROVIDENCE POLICE	19001308	FORFEITURE DISTRIBUTION	744.15
146	3/1/2019	WES18	WESTFIELD POLICE DEPT	19001115	4TH QTR FORFEITURE DISTRIBUTIO	279.5
349922	3/6/2019	1AR18	AREVALO SANDRA	19001112	MILEAGE REIMBURSEMENT	82.43
349923	3/6/2019	1BA1F	BALL KELSEY A/P	19001748	REIMBURSEMENT: NJ LAWYERS FUND	183
349924	3/6/2019	1BAL79	Balo Meredith	19001755	REIMBURSEMENT: NJ LAWYERS FUND	212
349925	3/6/2019	1CO2J	CORVELLI PETER SHERIFF	19002011	FEBRUARY PETTY CASH	94.24
349926	3/6/2019	1DO41	DOMINGUEZ SHIOBAN	19001366	REIMBURSEMENT	82.01
349927	3/6/2019	1EA00	EAGLE SUSAN	19000652	MILEAGE REIMBURSEMENT	28.18
349928	3/6/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	67.27
349929	3/6/2019	1FL12	FLEMMING MICHAEL RN	19001700	REIMBURSEMENT	65
349930	3/6/2019	1GA52	GARCIA REANA A/P	19001754	REIMBURSEMENT: NJ LAWYERS FUND	35
349931	3/6/2019	1HA68	HALPIN TARA	19001361	REIMBURSEMENT FOR TRAVEL	311.9
349932	3/6/2019	1MC81	MCMULLEN JOY	19001845	EXTRADITION REIMBURSEMENT	466.46

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349933	3/6/2019	1ME50	MEDEIROS ANDREW	19001484	REIMBURSEMENT	30
349934	3/6/2019	1MO82	MORIN BRITTON	19001759	MEMBERSHIP	20
349935	3/6/2019	1MO88	MORROW CARLOS P	19001749	REIMBURSEMENT: NJ LAWYERS FUND	35
349936	3/6/2019	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	78.06
349937	3/6/2019	1OW02	OWENS ANNA MARIA	18002061	Mileage reimbursement yr 2018	41.84
349938	3/6/2019	1RE39	REYES JILLIAN	19001113	REIMBURSEMENT CASE RELATED	247.35
349939	3/6/2019	1RU18	RUPPERT COLLEEN	19001746	REIMBURSEMENT: NJ LAWYERS FUND	212
349940	3/6/2019	1SA56	SANTIAGO FLORINDA	19001497	EMPLOYEE REIMBURSEMENT	749
349941	3/6/2019	1SP11	SPAGNOLI MELISSA A	19001751	REIMBURSEMENT: NJ LAWYERS FUND	212
349942	3/6/2019	1SU27	SUAREZ ARMANDO B	19001745	REIMBURSEMENT: NJ LAWYERS FUND	212
349943	3/6/2019	1VA25	VALDINOTO FRANK L AP	19001312	REIMBURSEMENT: NJ LAWYERS FUND	212
349944	3/6/2019	AAA04	AAA FACILITY SOLUTIONS, LLC	19001638	EXHIBIT CLEANING	6750
349944	3/6/2019	AAA04	AAA FACILITY SOLUTIONS, LLC	19001638	EXHIBIT CLEANING	6750
349945	3/6/2019	ABR10	ABRAHAM CLARK HIGH SCHOO	19000848	UC NIGHT AT THE THEATER GRANT	1750
349946	3/6/2019	ACA29	ACADEMY FOR PERFORMING	19000815	UC NIGHT AT THE THEATER GRANT	1750
349947	3/6/2019	ACE11	ACE HEALTHCARE TRAINING	18009625	18 WDW 101 JOB SKILLS	1333.33
349947	3/6/2019	ACE11	ACE HEALTHCARE TRAINING	18009625	18 WDW 101 JOB SKILLS	1333.33
349948	3/6/2019	AGI04	AGIA INSURANCE SERVICES	19001950	HPAE DIS INSURANCE	916.97
349949	3/6/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	335.97
349950	3/6/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	307.5
349950	3/6/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	371.66
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	177.1
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	599.25
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	991.18
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	251.56
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	236.94
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001870	(2) OEM Truck Bodies	30000
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001870	(2) OEM Truck Bodies	9200
349952	3/6/2019	ALI04	ALI JUDI	19001290	SANE JANUARY 2019	50
349952	3/6/2019	ALI04	ALI JUDI	19001290	SANE JANUARY 2019	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349953	3/6/2019	ALL07	ALL INDUSTRIAL SAFETY PROD	19000843	CONFINED SPACE TRIPOD	3194.6
349954	3/6/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	17007175	Map Storage for UC Clerk	1897.96
349954	3/6/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	17007175	Map Storage for UC Clerk	950.28
349955	3/6/2019	AME4H	AMERICAN INSTITUTE OF MED	18009627	18 WDW 103 JOB SKILLS	1093.33
349955	3/6/2019	AME4H	AMERICAN INSTITUTE OF MED	19001930	17 WDW 133 RESET JOB SKILLS	1066.67
349956	3/6/2019	ARI02	A RIFKIN CO	19001185	EMERGENCY BALLOT & KEY BAGS	9811.83
349957	3/6/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	3757.78
349958	3/6/2019	ASS38	ASSOC OF FIREARM AND TOOL	19001392	MEMBERSHIP DUES	100
349958	3/6/2019	ASS38	ASSOC OF FIREARM AND TOOL	19001394	MEMBERSHIP DUES	100
349959	3/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	3514.98
349959	3/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	227.49
349960	3/6/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	272
349960	3/6/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	107.61
349960	3/6/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	86.29
349961	3/6/2019	AUT15	AUTO SPA OF WESTFIELD	19000350	CAR WASHING SERVICE	440
349961	3/6/2019	AUT15	AUTO SPA OF WESTFIELD	19000350	CAR WASHING SERVICE	258
349961	3/6/2019	AUT15	AUTO SPA OF WESTFIELD	19001076	DIVISION WASHES	40
349962	3/6/2019	BAG10	BAGELS & BEANS	18008365	CATERING	223.93
349962	3/6/2019	BAG10	BAGELS & BEANS	19001520	SEMINAR FOR NEW SOFTWARE	406
349962	3/6/2019	BAG10	BAGELS & BEANS	19001765	LGBTQ Networking Roundtable	182.43
349963	3/6/2019	BAR46	BARBARA'S CERAMICALLY YOU	19001643	CERAMICS	400
349964	3/6/2019	BAT26	BATTERIES PLUS #430	19001633	BATTERIES	134.95
349965	3/6/2019	BEL46	BELLA PIZZA	19000006	REFRESHMENTS	248.08
349966	3/6/2019	BEN10	BENEDICTINE ACADEMY	19000819	UC NIGHT AT THE THEATER GRANT	1750
349967	3/6/2019	BEN37	BENNETT IRVIN E	19000168	MORTUARY ASSISTANCE	850
349968	3/6/2019	BRE07	BREWER ASSOCIATES	19001165	SIGN SHOP SUPPLIES FOR EDGE	2416.07
349969	3/6/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	1244.18
349969	3/6/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	287.38
349970	3/6/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
349971	3/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001884	Optimum-UC Sheriff-2019(2)	70.6

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349971	3/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001893	Fiber Lease-2019 (3)	8487.64
349971	3/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001894	Lightpath-Telephone-2019(3)	3113.45
349972	3/6/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19000364	FREIGHTLINER REPAIR SERVICE	1742.04
349972	3/6/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19001931	FREIGHTLINER REPAIR SERVICE	4423.65
349973	3/6/2019	CAM37	CAMCA	19001617	2019 Membership Dues	120
349974	3/6/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	200
349975	3/6/2019	CDW03	CDW-G	19000102	SCANNER	1347.16
349975	3/6/2019	CDW03	CDW-G	19000567	SURFACE PRO FOLIO WRAPS	556.29
349975	3/6/2019	CDW03	CDW-G	19000858	TECHNOLOGY SUPPLIES	779.1
349975	3/6/2019	CDW03	CDW-G	19000937	TABLET	695.58
349975	3/6/2019	CDW03	CDW-G	19001152	HP LASER JET PRO	394
349975	3/6/2019	CDW03	CDW-G	19001398	Tech Supplies	209.6
349976	3/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	3872.24
349976	3/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	663
349976	3/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	3111.25
349977	3/6/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18009000	FIRST AID SUPPLIES	135.68
349977	3/6/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18009000	FIRST AID SUPPLIES	122.89
349977	3/6/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18009000	FIRST AID SUPPLIES	120.85
349978	3/6/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWARE	2583.02
349979	3/6/2019	CLA23	CLASSIC THYME	19001644	COOKING CLASSES	300
349980	3/6/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	4492.11
349981	3/6/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	2134.38
349981	3/6/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	295.99
349981	3/6/2019	COM00	COMCAST	19000209	Acct# 8499 05 335 0187431 (3)	79.9
349981	3/6/2019	COM00	COMCAST	19000230	Acct# 8499 05 350 0299607 (3)	102.9
349981	3/6/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.4
349981	3/6/2019	COM00	COMCAST	19000482	CABLE SERVICES	328.5
349981	3/6/2019	COM00	COMCAST	19000482	CABLE SERVICES	9.21
349981	3/6/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	156.71
349981	3/6/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9



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349982	3/6/2019	COM2P	COMCAST	19000183	CABLE SERVICE	111.82
349983	3/6/2019	COM2V	COMPSYCH	18000012	State & Federal Family Leave	2345.15
349983	3/6/2019	COM2V	COMPSYCH	18005204	EMPLOYEE ASSISTANCE PROGRAM	11673.9
349983	3/6/2019	COM2V	COMPSYCH	18008494	Employee Assistance Program	3361.6
349983	3/6/2019	COM2V	COMPSYCH	19000492	EMPLOYEE ASSISTANCE PROGRAM	11673.9
349984	3/6/2019	COM88	COMMUNITY SAFETY CONSUL	19000740	CPR CLASSES	675
349985	3/6/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	2498.13
349986	3/6/2019	CON1I	CONSHOCKEN STEEL PROD	19000003	10 REFUSE ROLLOFF CONTAINERS	49480
349987	3/6/2019	CON79	CONTINUO ARTS FOUNDATIO	18006773	2018 HEART GRANT RECIPIENT	750
349988	3/6/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	400.82
349988	3/6/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	3187.1
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	7.2
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	3.6
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	3.6
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	14.4
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	14.4
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	7.2
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	3.6
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19002162	JOBS IN BLUE - FEBRUARY 2019	8529.43
349990	3/6/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600
349991	3/6/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	878.4
349992	3/6/2019	DAV92	DAVID BREARLY HIGH SCHOOL	19000811	UC NIGHT OF THE THEATER GRANT	1750
349993	3/6/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	4121.76
349993	3/6/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	1265.83
349994	3/6/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19001591	Latex 360	1125
349995	3/6/2019	DOM12	DOMINION VOTING SYSTEMS,	18004552	SOFTWARE SUPPORT	11853.8
349996	3/6/2019	DRI05	DRIVING ACADEMY INC	19000870	18 WDW 106 JOB SKILLS	3404
349997	3/6/2019	EAG11	EAGLE BUILDING SERVICES, LL	18003367	WINDOW WASHING	1245
349997	3/6/2019	EAG11	EAGLE BUILDING SERVICES, LL	18004721	WINDOW WASHING SERVICES	155
349998	3/6/2019	ELI32	ELIZABETH PARKING AUTHORI	18004604	2018 RENT / JUROR PARKING	20000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349999	3/6/2019	ELI77	ELIZABETHTOWN GAS	19000244	2019 NATURAL GAS PAYMENTS	152629.39
350000	3/6/2019	ELI97	ELIZABETH HIGH SCHOOL	19001201	2018 STEM GRANT PROGRAM	1235.85
350001	3/6/2019	ERF00	E & R FOODS	19001350	REFRESHMENT	1325
350002	3/6/2019	FAN05	FANWOOD BORO OF	18006594	CDBG GRANT	80
350002	3/6/2019	FAN05	FANWOOD BORO OF	18006594	CDBG GRANT	90
350003	3/6/2019	FED10	FEDEX CORP	19000177	FEDEX DELIVERY SERVICES	43.98
350004	3/6/2019	FLE07	FLEISCHMAN COLLEEN	19000165	PSYCHIATRIC SERVICES	2000
350005	3/6/2019	FLE14	FLEMINGTON DEPARTMENT S	18007702	UNIFORMS -BUREAU OF SHADE TREE	5000
350005	3/6/2019	FLE14	FLEMINGTON DEPARTMENT S	18007887	UNIFORM SERVICES	32400
350006	3/6/2019	FML00	FMLA SOURCE INC	18006382	STATE & FEDERAL FAMILY LEAVE	1114.55
350006	3/6/2019	FML00	FMLA SOURCE INC	19000834	STATE & FEDERAL FAMILY LEAVE	10730
350007	3/6/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	244.43
350007	3/6/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	1246.94
350008	3/6/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	505.49
350009	3/6/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19000365	TRUCK PARTS	95.4
350010	3/6/2019	GAR14	GARDEN STATE HIGHWAY	18008164	ALUMINUM SIGN BLANKS	5016.75
350011	3/6/2019	GAR1N	GARDEN STATE EQUINE	19000570	DENTISTRY FOR HORSES	7552
350011	3/6/2019	GAR1N	GARDEN STATE EQUINE	19001657	EM DENTAL WORK (PRESTON)	1204
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	314.99
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	56
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	123.4
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19001563	AUTO & LIGHT TRUCK PARTS	3186.07
350013	3/6/2019	GEN10	GENERAL RECREATION INC	18001662	PARK SITE AMENITIES	2197
350014	3/6/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	290
350015	3/6/2019	GRA60	GRAINGER	19000519	MRO/INDUSTRIAL SUPPLIES	108.07
350015	3/6/2019	GRA60	GRAINGER	19000519	MRO/INDUSTRIAL SUPPLIES	652.85
350015	3/6/2019	GRA60	GRAINGER	19000519	MRO/INDUSTRIAL SUPPLIES	739.08
350015	3/6/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	668.55
350015	3/6/2019	GRA60	GRAINGER	19001140	EQUIPMENT FOR DECON	1000.8
350015	3/6/2019	GRA60	GRAINGER	19001332	AIR NAIL GUNS	2176.12

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350016	3/6/2019	HEW05	HEWLETT PACKARD COMPANY	19000088	PRINTER	1378.16
350017	3/6/2019	HEW07	HEWLETT PACKARD COMPANY	18006321	PRINTER	545.69
350018	3/6/2019	HIL27	HILLSIDE PUBLIC LIBRARY	19001953	REPLACEMENT CHECK	250
350019	3/6/2019	HIL62	HILLSIDE HIGH SCHOOL	19001209	2018 STEM GRANT PROGRAM	473.6
350020	3/6/2019	ICL00	ICLE	19001260	SEMINAR REGISTRATION	376
350020	3/6/2019	ICL00	ICLE	19001261	SEMINAR REGISTRATION	200
350021	3/6/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	813.6
350022	3/6/2019	JCE01	J C EHRlich CO INC	19000687	Exterminating service for the	210
350023	3/6/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	393.57
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	189
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	189
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	346.5

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350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	52.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	37.94
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	1.75
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350025	3/6/2019	JOH1N	JOHN R KNABB & SONS	19001864	STRAW	4302.9
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	3.16
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	14.04
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	339.82
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	284.83
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	432.99
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	174.16
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	172.19
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	18009371	ELECTRONIC NETWORK EQUIPMENT	225000
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	18009371	ELECTRONIC NETWORK EQUIPMENT	141474.98
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	19001582	RELOCATION OF LED SIGN	8238.4
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	19001582	RELOCATION OF LED SIGN	22873.6
350028	3/6/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	134.95
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000093	2019 GOLF MANANGEMENT FEE	9000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000093	2019 GOLF MANANGEMENT FEE	9000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000094	2019 SH MANAGEMENT FEE	3000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000094	2019 SH MANAGEMENT FEE	3000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000213	2019 WARINANCO MANAGEMENT FEE	6000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
350030	3/6/2019	KEM03	KEMPER SPORTS INC	19001161	LGBTQ Advisory Board-2/4/19	453.75
350031	3/6/2019	KEN03	KENILWORTH BORO OF	18006586	CDBG GRANT	25.5
350032	3/6/2019	LEF01	LEFFERS BEVERLY MD	19001594	PER DIEM PATHOLOGY	1300
350033	3/6/2019	LEV18	LEVA INTERNATIONAL INC	19001710	REGISTRATIONS	3300
350034	3/6/2019	LEX06	LEXIS NEXIS	19001053	LEGAL PUBS ACCT# 161PMV	2430

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350035	3/6/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	14912.26
350036	3/6/2019	LIN13	CITY OF LINDEN	18006593	CDBG GRANT	51061
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	364.16
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	146.4
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	1598.2
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	33.5
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	16
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	6
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	160.3
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	125.81
350038	3/6/2019	MAR91	MARKETLAB INC	18006344	NURSING DESK STOOLS	1117.45
350039	3/6/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3015
350040	3/6/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1785
350041	3/6/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	610.45
350042	3/6/2019	MID37	MIDDLE VALLEY FARMS	19000573	HAY	5052.64
350042	3/6/2019	MID37	MIDDLE VALLEY FARMS	19000719	2018 PENDING INVOICE - HAY	5267.08
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	14868.32
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	3706.25
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	4740.71
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	6823.16
350044	3/6/2019	MOR1J	MORAN AUTOMOTIVE & TOWI	19000989	TRANSPORTING	425
350045	3/6/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1855.84
350046	3/6/2019	MOU01	MOUNTAINSIDE BORO OF	18006595	CDBG GRANT	106.59
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	6510
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	29967.65
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	200000
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	7000
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	10759
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	50000
350048	3/6/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	11000

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350049	3/6/2019	MUS24	MUSTIPHER TONYA Y	19001624	Professional Consultant	1500
350050	3/6/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	8630.4
350051	3/6/2019	NAC28	NACHSA	19001515	MEMBERSHIP DUES	1310
350052	3/6/2019	NAL02	NALEO EDUCATIONAL FUND	19000368	MEMBERSHIP DUES	100
350053	3/6/2019	NAT79	NATL FUEL OIL	19000274	ULSH DIESEL	9682.72
350053	3/6/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	9662.33
350053	3/6/2019	NAT79	NATL FUEL OIL	19000930	ULSH DIESEL	7918.36
350053	3/6/2019	NAT79	NATL FUEL OIL	19000980	GASOLINE	27222.26
350054	3/6/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	5047.49
350055	3/6/2019	NEW04	NEW HOPE INTEGRATED BEHA	18002506	# 18-ALC-102 New Hope	5000
350055	3/6/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	12144
350055	3/6/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	4116
350056	3/6/2019	NEW06	NEW JERSEY CHAMBER OF CO	19001666	REGISTRATION	1398
350057	3/6/2019	NEW4V	NEW JERSEY DEPT LABOR & W	19001696	USDOL Monitoring Determination	3215.92
350058	3/6/2019	NEW5T	NEW EDUCARE INC.dba	18006661	17 WDW 282 JOB SKILLS	3080
350058	3/6/2019	NEW5T	NEW EDUCARE INC.dba	18006662	17 WDW 283 JOB SKILLS	3080
350059	3/6/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	920.43
350060	3/6/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000944	LEGAL ADS	318.62
350061	3/6/2019	NJA1U	NJACCHO	19001543	MEMBERSHIP DUES	250
350061	3/6/2019	NJA1U	NJACCHO	19001616	NJACCHO MEETING	50
350062	3/6/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18007615	ADS FOR FOUR CENTURIES IN A	1030
350063	3/6/2019	NJA36	NJ ASSN ELECTION OFFICIALS	19001726	JOURNAL AD	150
350064	3/6/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	120
350065	3/6/2019	NJN07	NJNEOA	19000466	ASSOCIATION DUES	805
350066	3/6/2019	NJP21	NJ POLICE CHIEFS FOUNDATIO	19001623	REGISTRATION FEES	430
350067	3/6/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19001741	SEMINAR REGISTRATION	75
350068	3/6/2019	NJS36	NJ STATE OF-PURCHASE BURE	19000713	DISPOSABLE PRODUCTS	595.8
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19000732	TIDELANDS LICENSE & FEE	423
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001339	WHEELER PARK IMPROVEMENT/FEE	650
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001340	PONDEROSA FARM PARK	450

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350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001618	WARINANCO PARK FEE	3320
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001619	VENNERI COMPLEX FEES	3320
350070	3/6/2019	NMS00	NMS LABS	18002670	LABORATORY TESTING	50
350070	3/6/2019	NMS00	NMS LABS	19000187	LABORATORY TESTING	2989
350070	3/6/2019	NMS00	NMS LABS	19001688	LABORATORY TESTING	986
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	24.48
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	146.04
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	28.36
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	120.05
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	119.9
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	85.07
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	176.1
350072	3/6/2019	OFF22	OFFICE AUTOMATION CENTER	18007412	REGISTER CONSUMABLES	158
350073	3/6/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19001465	TRUCK PARTS	1808.75
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	18002420	18-ALC-103 ORG. FOR RECOVERY	130
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	1359
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	781
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	1616
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	1704
350075	3/6/2019	PEN07	PENNETTA INDUSTRIAL AUTO	17001333	ATC SYSTEMS	660
350076	3/6/2019	PEN33	PENGUIN MANAGEMENT INC.	19000500	DISPATCH SERVICES	1974
350077	3/6/2019	PER93	PERIMETER SOLUTIONS LP	18009099	FIRE FOAM SCHOOL	83558.4
350078	3/6/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19001074	RAE SYSTEMS	596.7
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	2409
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	41398
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	17540
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	212391
350080	3/6/2019	PRE25	PREVENTION LINKS INC	18002421	18-ALC-104 PREVENTION LINKS	51003.21
350081	3/6/2019	PRE47	PRESTIGE AUTO WASH	19000705	CAR WASHING SERVICES	690.24
350082	3/6/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19001724	FAX MACHINE TONER	236

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350083	3/6/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	34840
350083	3/6/2019	RAH02	RAHWAY CITY OF	19001571	ELEVATOR INSPECTION	250
350083	3/6/2019	RAH02	RAHWAY CITY OF	19002071	REPLACEMENT CHECK	27636
350084	3/6/2019	REE05	REEVES REED ARBORETUM	18006802	2018 HEART GRANT RECIPIENT	800
350085	3/6/2019	REI26	REIVAX CONTRACTING CORP	18002830	ELM ST & ORCHARD ST BR REPLACE	12857.98
350086	3/6/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	519.57
350086	3/6/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	545.53
350087	3/6/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	15.51
350087	3/6/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	45.6
350087	3/6/2019	RIC01	RICCIARDI BROTHERS	19000613	PAINT AND SUPPLIES	687.36
350088	3/6/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51
350089	3/6/2019	RIC47	RICOH USA INC	18008386	COPIER	308.45
350090	3/6/2019	ROC11	ROCKRETE RECYCLING CORP	19000565	RECYCLING OF WASTE MATERIAL	40
350091	3/6/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	225
350091	3/6/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	1195
350091	3/6/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	565
350092	3/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000991	OEM FORD PARTS	1562.94
350092	3/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	1431.26
350093	3/6/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	3020
350094	3/6/2019	RUN03	RUNNELLS BH OPERATING LLC	18004446	LEASE OF PROPERTY	194598.7
350095	3/6/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005361	17 WDW 252 JOB SKILLS	1845.66
350095	3/6/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001932	17 WDW 150 RESET JOB SKILLS	932
350096	3/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
350096	3/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
350096	3/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
350097	3/6/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	148.47
350097	3/6/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	3555.33
350097	3/6/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	1786.04
350098	3/6/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3350
350099	3/6/2019	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	1365



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350099	3/6/2019	SCI13	SCIENTIFIC BOILER WATER	19001711	WATER TREATMENT SERVICES	955.5
350100	3/6/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	147.81
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	43.54
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	250.55
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	52.66
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	42.46
350102	3/6/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	3000
350103	3/6/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001601	MEDICAL EXAMINER SUPPLIES	615.94
350104	3/6/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	325
350105	3/6/2019	SOL21	SOLLERS INC	19001952	REPLACEMENT CHECK	1066.66
350106	3/6/2019	SOM10	SOMERSET FEED & GRAIN	19000604	SHAVINGS	131.25
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	3517.6
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	664
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1052.16
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	65.1
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	26.55
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2449.72
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	118
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	76.5
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	246.75
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	195.84
350108	3/6/2019	STG03	ST GERMAIN ADERSON	19001630	Professional Consultant	1000
350109	3/6/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	324.36
350110	3/6/2019	SUP03	SUPLEE CLOONEY & CO	18009651	Additional audit services.	16225
350111	3/6/2019	TDW00	TD WEALTH	19001868	Annual Administration Fee	7300
350112	3/6/2019	THE63	THE MAINTENANCE CONNECTI	19001464	TRUCK PARTS	741.03
350113	3/6/2019	THO75	THOMSON REUTERS/CLEAR	18005888	SUBSCRIPTION	1299.36
350113	3/6/2019	THO75	THOMSON REUTERS/CLEAR	19001162	SUBSCRIPTION	345.3
350114	3/6/2019	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	8.58

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350114	3/6/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	7842.15
350114	3/6/2019	TM00	T & M ASSOCIATES	18002351	ENGINEERING PROF SERVICES	7400
350114	3/6/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	644.92
350115	3/6/2019	TOR26	TORRES JULIAN - BONAFIED	19001954	REPLACEMENT CHECK	400
350116	3/6/2019	TRE76	TREASURER STATE OF NEW JE	19001583	PUBLICATION	100
350117	3/6/2019	TRI22	TRINITAS REGIONAL MEDICAL	18002424	# 18-ALC-106 Trinitas RMC	22587.5
350118	3/6/2019	TRI24	TRINITAS HOSPITAL	18002015	18-YSC-106 TRINITAS JUVENILE	12358
350118	3/6/2019	TRI24	TRINITAS HOSPITAL	18002016	18-YSC-107 TRINITAS SUBSTANCE	2857
350118	3/6/2019	TRI24	TRINITAS HOSPITAL	18007070	18-CSB-110 Add'l	2460
350119	3/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	391
350119	3/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	35
350119	3/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	1920
350120	3/6/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	245
350121	3/6/2019	TUB01	TUBE LITE COMPANY INC	18009457	SIGN SHOP SUPPLIES	7176.36
350122	3/6/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	84.8
350123	3/6/2019	TUR08	TURNING POINT INC	18006723	18-ALC-107 TURNING POINT BCF	882
350124	3/6/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	68.94
350124	3/6/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	68.94
350125	3/6/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	5950
350126	3/6/2019	UCC14	UC COLLEGE	19000058	UCC TAX LEVY 2019	1260616.3
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	590.88
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	5016.87
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	1364.2
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	746.72
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	491.68
350128	3/6/2019	UCP17	UNION CO POLICE CHIEFS ASS	19001297	ASSOCIATION / MEMBERSHIP DUES	450
350129	3/6/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1313.52
350129	3/6/2019	UCU00	UC UTILITIES AUTHORITY	19000521	TIPPING FEES	794.06
350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	6400
350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	279.94

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350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	3545.31
350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	109367.08
350131	3/6/2019	ULT02	ULTIMATE OFFICE INC	19001719	FILE ORGANIZERS	113.01
350132	3/6/2019	UNI2Y	UNITED YOUTH OF NJ CORP.	18006815	2018 HEART GRANT RECIPIENT	1250
350133	3/6/2019	UNI51	UNITED WAY OF GREATER UNI	18003451	18-FSP-101 United Way GUC	58722.39
350134	3/6/2019	USP04	U S POSTAL SERVICE	19002017	BLANKET FOR POSTAGE	50000
350135	3/6/2019	VAL01	VALENCA RESTAURANT	19001565	REFRESHMENT	338.5
350136	3/6/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	110
350137	3/6/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	829.12
350138	3/6/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	80.02
350138	3/6/2019	VER07	VERIZON WIRELESS	19001703	CELLULAR PHONE SERVICES	378.19
350139	3/6/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.28
350139	3/6/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.46
350139	3/6/2019	VER08	VERIZON WIRELESS	19000594	WIRELESS SERVICE RESPONDER	3999.08
350140	3/6/2019	VER70	VERIZON	19001665	INTERNET SERVICE	115.64
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	620
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	171
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	106.25
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	1942.5
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	3065.95
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	2020.2
350142	3/6/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19000624	VARIOUS TOOLS, FASTENERS	1945
350142	3/6/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	178
350143	3/6/2019	VIS11	VISION SERV PLAN CT VSP GLO	19001690	Feb 2019 Premium	22954.27
350144	3/6/2019	WBM00	W B MASON	19000099	BOTTLED WATER	25.77
350144	3/6/2019	WBM00	W B MASON	19000303	WATER SERVICES	11.58
350144	3/6/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	59.25
350144	3/6/2019	WBM00	W B MASON	19000518	WATER SUPPLY	10.17
350144	3/6/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	59.25
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	7.91

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350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	1.61
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	7.9
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	5.6
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	1.87
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	11.6
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	9.62
350145	3/6/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19001769	Blanket	16581.33
350146	3/6/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	1510
350147	3/6/2019	WEI05	WEINER LAW GROUP LLP	18009225	LEGAL SERVICES	1155
350148	3/6/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	10070.01
350148	3/6/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	420
350148	3/6/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	1488.77
350149	3/6/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	157.08
350150	3/6/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	1064.74
350151	3/6/2019	WOR12	WORKFORCE ADVANTAGE	19001487	18 WDW 113 JOB SKILLS	853.33
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	107.88
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	567.74
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	299.5
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	137.84
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	34830
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	32920.16
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	32247.5
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	33331.5
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	33011.5
34	3/11/2019	SPE43	SPECTRUM DIVERSITY LLC	18008919	INSTRUCTOR	4000
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	177.02
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	869.16
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	77.39
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	77.39
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	180.57

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61	3/11/2019	STE94	STEEL SENTRY	18005326	FORENSICS LAB WORKSTATIONS	35715.53
62	3/11/2019	THE55	THERMO FISHER SCIENTIFIC	18009281	LABORATORY SUPPLIES	6566.9
81	3/11/2019	THE22	THERMO ELECTRON NORTH A	18009155	LABORATORY INSTRUMENT	239
82	3/11/2019	THO09	THOMAS SCIENTIFIC	19000460	LABORATORY EQUIPMENT	608.49
108	3/11/2019	ENV16	ENV SERVICES, INC.	18007417	REPAIR AND RECERTIFICATION	4999
109	3/11/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19000511	FIREARMS ACCESSORIES	12385.94
110	3/11/2019	UCP20	UCPO BUSINESS ACCOUNT	19001897	TRANSFER OF FUNDS	60000
147	3/11/2019	ATT00	ATTORNEY GEN LAW ENFORCE	19001310	FORFEITURE DISTRIBUTION	2509.82
350154	3/13/2019	1AR17	ARABITG-ECHEMENDIA MARIA	19001626	MILEAGE REIMBURSEMENT	25.98
350155	3/13/2019	1BA64	BARRY ROBERT E	19002003	REIMBURSEMENT FOR DUES	212
350156	3/13/2019	1BA88	BARNES SHAWN P	19000925	REIMBURSEMENT	128
350157	3/13/2019	1CH42	CHARLOTIN EDWIN	19001256	TUITION REIMBURSEMENT	2404
350158	3/13/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	268.38
350159	3/13/2019	1GI20	GILLON CHARLES, Custodian	19001831	REIMBURSEMENT	145
350160	3/13/2019	1GL02	GLEASON SUSAN J	19000926	REIMBURSEMENT	588.16
350161	3/13/2019	1HA19	HANSEN DONNA	19001450	REIMBURSEMENT CASE RELATED	16
350162	3/13/2019	1SH40	SHARMA SARAH	19001833	MILEAGE REIMBURSEMENT	41.1
350163	3/13/2019	1SM00	SMART BARBARA	19001370	Mileage reimbursement yr 2019	10.2
350164	3/13/2019	1SM24	SMITH LYDIA	19001188	MILEAGE REIMBURSEMENT	17.53
350165	3/13/2019	1TH21	THOMAS JEFFERSON ARTS ACA	19000817	UC NIGHT AT THE THEATER GRANT	1750
350166	3/13/2019	1VI10	VIVERITO MARYELLEN (HSSI)	19001586	MILEAGE REIMBURSEMENT	28.42
350167	3/13/2019	1WI48	WILEY HENRY	19001828	REIMBURSEMENT	24.82
350168	3/13/2019	4IM00	4IMPRINT INC	19001217	CLOSED BACK TABLE THROW	330.73
350169	3/13/2019	AAS03	AASHIRVAD LLC	19000637	TEMPORARY SHELTER	545
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	510
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	375
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	850
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	150
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	170
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	75

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350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	680
350170	3/13/2019	ALE16	ALEXANDER HAMILTON PREPA	19000754	UC Night at the Theater Grant	1750
350171	3/13/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19000035	RENT CHARGES-WESTMINSTER AVE	144505.35
350172	3/13/2019	ALL1V	ALLIANCE FOR HOPE	19001615	REGISTRATION	1710
350173	3/13/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19001885	MAP STORAGE FOR UC CLERK	4830.93
350174	3/13/2019	ALO02	ALOIA LAW FIRM LLC	19001915	LEGAL SERVICES	112.5
350175	3/13/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	857.01
350176	3/13/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	361.2
350176	3/13/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	1099.2
350177	3/13/2019	ARA00	ARAMARK CORRECTIONAL SER	19000748	FOOD SERVICES	11656.73
350177	3/13/2019	ARA00	ARAMARK CORRECTIONAL SER	19000748	FOOD SERVICES	14213.06
350178	3/13/2019	ARC00	ARC OF UNION COUNTY, INC.	18007242	18-CSB-100 Add'l	2889
350179	3/13/2019	ARC06	ARCOLA BUS SALES CORP	19001858	BLANKET FOR AUTO REPAIRS	781.41
350180	3/13/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	246.16
350181	3/13/2019	ATL42	ATLANTIC TACTICAL	18009267	BODY ARMOR	6195
350181	3/13/2019	ATL42	ATLANTIC TACTICAL	19000034	POLICE SUPPLIES	17844.55
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	1699.67
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	975.39
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	385.39
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	124.22
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	304.75
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	69.43
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	62.24
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	23.2
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	35.67
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	120.56
350183	3/13/2019	AUT15	AUTO SPA OF WESTFIELD	19001076	DIVISION WASHES	96
350184	3/13/2019	BAI00	BAI LAR INTERIOR SERVICES	19001245	WINDOW TREATMENTS	4669.25
350185	3/13/2019	BEC19	BECKERMAN & COMPANY	19001825	SURETY BOND - A. UGOARU	756
350185	3/13/2019	BEC19	BECKERMAN & COMPANY	19001826	INSURANCE - EQUINE MORTALITY	2117

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350185	3/13/2019	BEC19	BECKERMAN & COMPANY	19001871	SURETY BOND - J. ORIGLIATO	942
350186	3/13/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	249
350186	3/13/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	249
350187	3/13/2019	BER71	BERGEN COUNTY -DIV OF FAM	19000765	SHARED SERVICES AGREEMENT	900
350188	3/13/2019	BEY05	BEYER CDJR	18009522	2019 Dodge Durango AWD	31793.78
350189	3/13/2019	BIR05	BIRDS BEWARE INC	19000577	PIGEON REMOVAL	1190
350190	3/13/2019	BOB00	BOB BARKER CO	19000784	FOUR IN A ROW GAME	206.88
350191	3/13/2019	BOR12	BORENSTEIN PAULA	18009132	CARE FOR CAREGIVERS PROGRAM	450
350192	3/13/2019	BOX02	BOXWOOD DEVELOPMENT SE	19000703	18-YSC-101 UC EDUCATIONAL	2881.75
350193	3/13/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	5327.99
350194	3/13/2019	BRO11	BROADVIEW NETWORKS INC.	19000928	PHONE LINES/DATA SERVICES	64773.46
350195	3/13/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	719.14
350196	3/13/2019	CAE01	CAESARS ATLANTIC CITY	19001891	NJAE0 CONVENTION	2616
350197	3/13/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	162919.41
350198	3/13/2019	CEN82	CENTRAL TURF & IRRIGATION	19000520	LAWN CARE PRODUCTS	4138.4
350199	3/13/2019	CFG03	CFG HEALTH SYSTEMS LLC	19000747	HEALTHCARE SERVICES	138330.42
350200	3/13/2019	CHA14	CHARM TEX	19000780	SHOES	348.8
350200	3/13/2019	CHA14	CHARM TEX	19000994	MESH NET BOX FOR PROPERTY	4760
350201	3/13/2019	CHA61	CHAMPION CHART SUPPLY	18004449	MEDICAL RECORDS SUPPLIES	143.48
350202	3/13/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWARE	1308.35
350203	3/13/2019	CLA47	CLARK TOWNSHIP	19000774	2019 SEWER CHARGES	1340
350204	3/13/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	1668.16
350205	3/13/2019	CME00	CME ASSOCIATES	18008610	ON CALL ENVIRONMENTAL	18323.75
350205	3/13/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	1097.25
350206	3/13/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19001740	MEMBERSHIP DUES	750
350207	3/13/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	2386.98
350208	3/13/2019	COR53	CORE MECHANICAL INC.	18002541	PIPEFITTING REPAIRS	1755.46
350208	3/13/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	107.44
350208	3/13/2019	COR53	CORE MECHANICAL INC.	19001676	PIPEFITTING REPAIRS	645.35
350209	3/13/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	846.95

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350210	3/13/2019	CRE37	CREATIVE NOTIONS LLC	19002303	REPLACEMENT CHECK	200
350211	3/13/2019	CRI21	CRIMESTOPPERS OF UNION CO	19001286	MEMBERERSHIP DUES	250
350212	3/13/2019	CRO00	CROKER FIRE SAFETY CORP	19001403	FIRE SAFETY DRILLS	200
350213	3/13/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	516
350214	3/13/2019	DEL07	DELL COMPUTER CORP	18009311	COMPUTERS AND PRINTERS	374814.66
350215	3/13/2019	DER03	DE ROBERTS MICHAEL DEACO	19000080	RELIGIOUS SERVICES	328.5
350215	3/13/2019	DER03	DE ROBERTS MICHAEL DEACO	19000080	RELIGIOUS SERVICES	262.8
350216	3/13/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	1500
350216	3/13/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	6725
350217	3/13/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18006292	PRINTING SUPPLIES	473.67
350217	3/13/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18006292	PRINTING SUPPLIES	296
350218	3/13/2019	DRA13	DRAEGER INC	19001169	REPAIRS BLANKET	358
350219	3/13/2019	DRI05	DRIVING ACADEMY INC	19001673	18 WAD 113 JOB SKILLS	3844
350220	3/13/2019	EAG07	EAGLE EQUIPMENT, INC.	18009118	VAC-CON V311/1300 SEWER JET	300000
350220	3/13/2019	EAG07	EAGLE EQUIPMENT, INC.	18009118	VAC-CON V311/1300 SEWER JET	87890.71
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	257.4
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	412.16
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	454.74
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	3657.92
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	163.02
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	51.48
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	141.68
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	270.27
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	115.83
350222	3/13/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001642	18-HTF-103	63031.25
350223	3/13/2019	ELI36	ELIZABETH POLICE DEPT	17004902	PROCUREMENT OF POLICE EQUIP	17843.25
350224	3/13/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	325
350225	3/13/2019	ESO00	ESOLUTIONS INC	18004454	COMPUTER SOFTWARE	360
350225	3/13/2019	ESO00	ESOLUTIONS INC	19000514	MEDICARE SOFTWARE	405
350226	3/13/2019	ESR00	ESRI - ENVIRONMENTAL SYSTE	19001645	Annual Maintenance	400



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350227	3/13/2019	ESS23	ESSEX REGIONAL EDUCATIONA	18006878	EDUCATIONAL SERVICES	33300
350227	3/13/2019	ESS23	ESSEX REGIONAL EDUCATIONA	19001448	EDUCATIONAL SERVICES	105542.5
350228	3/13/2019	EVE03	EVERLAST AUTO SEAT COVER C	19002019	AUTOMOTIVE SEAT REPAIR	385
350229	3/13/2019	EZG01	E-Z-GO TEXTRON	19001637	E-Z Go Textron Parts	1328.49
350230	3/13/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001669	18 WAD 108 JOB SKILLS	3096
350231	3/13/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	1448.73
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	18.19
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	457.84
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	750.24
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	159.54
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	13.25
350233	3/13/2019	FED10	FEDEX CORP	18007102	2018 FEDEX SHIPMENTS	36.5
350234	3/13/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	100
350235	3/13/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	165.61
350235	3/13/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	1202
350236	3/13/2019	GAR29	GARWOOD AUTO PARTS CO	19001563	AUTO & LIGHT TRUCK PARTS	50.83
350236	3/13/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	2012.81
350237	3/13/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	30
350238	3/13/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001327	TRAVEL	360.6
350239	3/13/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
350240	3/13/2019	GEO36	GEORGE WASHINGTON	19001204	2018 STEM GRANT PROGRAM	354
350241	3/13/2019	GER30	GERBER RV TRUCK & BUS	19001463	SPARTAN CHASSIS WORK	336.97
350242	3/13/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	112.5
350243	3/13/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	178.94
350243	3/13/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	140.16
350243	3/13/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	262.6
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	42.82
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	30.38
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	10.13
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	52.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	62.89
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	42.88
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	8.74
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18007549	HP-Blanket	2985.4
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18007549	HP-Blanket	2728.45
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18008006	LASER JET ENTERPRISE PRINTERS	1437
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18008835	PRINTER	545.69
350246	3/13/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	113.75
350246	3/13/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	21.9
350247	3/13/2019	HIL11	HILLSIDE TOWNSHIP OF	18006470	2018 Infrastructure Grant	54525
350248	3/13/2019	HON03	HON COMPANY	18004990	FURNITURE STATE CONTRACT	2400.53
350248	3/13/2019	HON03	HON COMPANY	18008458	OFFICE CHAIRS STATE CONTRACT	10428.72
350249	3/13/2019	HOR20	HORIZON BC/BS OF NJ	19000246	2019 Horizon Active Med Claims	68847.5
350249	3/13/2019	HOR20	HORIZON BC/BS OF NJ	19000247	2019 Horizon Ret Med Claims	42828.75
350251	3/13/2019	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	573.85
350252	3/13/2019	HUD03	HUDSON CO COMMUNITY COL	18004442	CTY CHRGBK PER CH 179 PL1969	2529.9
350253	3/13/2019	ICL00	ICLE	19001675	SEMINAR REGISTRATION	200
350254	3/13/2019	IDE12	IDENTISYS INC	18001610	SERVICE/ MAINTENANCE CONTRACT	576
350254	3/13/2019	IDE12	IDENTISYS INC	19001099	SERVICE/MAINTENANCE CONTRACT	798
350255	3/13/2019	IMM00	IMMACULATE CONCEPTION C	19000081	PARKING LOT SERVICES.	6800
350255	3/13/2019	IMM00	IMMACULATE CONCEPTION C	19000081	PARKING LOT SERVICES.	6800
350256	3/13/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	89.21
350257	3/13/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	8000
350258	3/13/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	190
350259	3/13/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	322.51
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1054
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1918.28
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	246
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	474.04
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	128.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	319.5
350261	3/13/2019	JOH08	JOHN E REID & ASSOCIATES	19001125	REGISTRATION	1275
350262	3/13/2019	JOH10	JOHN H STAMLER POLICE ACA	19001654	BASIC COURSE-OFFICER TRAINING	190
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	105
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350265	3/13/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	221.41
350266	3/13/2019	KAI02	KAIZEN TECHNOLOGIES, INC	18000772	17 WDW 154 JOB SKILLS	3200
350268	3/13/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000075	MEDICAL SERVICES	5000
350269	3/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	297.81
350269	3/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	6368.62
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350271	3/13/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
350271	3/13/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
350271	3/13/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
350272	3/13/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19001014	INDIGENT BURIAL	1550
350272	3/13/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19001396	INDIGENT BURIAL	3100
350273	3/13/2019	LAV02	LA VOZ	19000535	LEGAL ADS	357.68
350274	3/13/2019	LAW12	LAWSON PRODUCTS,INC	19001466	TRUCK PARTS	1416.94
350275	3/13/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19001251	INDIGENT BURIAL	7750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350276	3/13/2019	LIN07	LINCOLN TECHNICAL INSTITUT	18005202	17 WDW 186 JOB SKILLS	799
350276	3/13/2019	LIN07	LINCOLN TECHNICAL INSTITUT	18005667	17 WDW 266 JOB SKILLS	2130.67
350277	3/13/2019	LOR06	LORMAN EDUCATION SERVICE	19001625	ALL-ACCESS PASS	349.5
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	18008756	LOCK SMITH	96
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	77
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	555.5
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	121.04
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	37.6
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	36
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	241.78
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	162.67
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	29
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	16.5
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	75.27
350279	3/13/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	81.97
350280	3/13/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	648.25
350280	3/13/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1098.42
350281	3/13/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	17121.92
350281	3/13/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1640
350281	3/13/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1810
350282	3/13/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	540
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1768.71
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	857.09
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	696.69
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	414
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	296.28
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350284	3/13/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	1346.58
350285	3/13/2019	MID37	MIDDLE VALLEY FARMS	19001219	HAY	1045.12
350286	3/13/2019	MIL61	MILLENNIUM STRATEGIES	19000138	Blanket	4000
350287	3/13/2019	MOL04	MOLLY MAGUIRE'S IRISH PUB	19001566	REFRESHMENT	370
350288	3/13/2019	MOT15	MOTIVATORS INC	19001355	PROMOTIONAL GIVEAWAY	900.38
350289	3/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	3579.12
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	1095.6
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	82.38
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	256.35
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	409.9
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	1095.6
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	370.07
350291	3/13/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	8000
350292	3/13/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	450
350293	3/13/2019	NAM00	NAM-IT ENGRAVING COMPAN	19001799	WALL & DESK HOLDERS	818
350294	3/13/2019	NAP02	NAPPER JACQUELINE DR.	19001404	PSYCHIATRIC SERVICES	875
350295	3/13/2019	NAT6F	NATIONAL OFFICE FURNITURE	19001486	FURNITURE	1153.36
350295	3/13/2019	NAT6F	NATIONAL OFFICE FURNITURE	19001486	FURNITURE	335.84
350296	3/13/2019	NAT79	NATL FUEL OIL	19000980	GASOLINE	9880.91
350296	3/13/2019	NAT79	NATL FUEL OIL	19001852	GASOLINE	20861.71
350297	3/13/2019	NATIO	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	397
350297	3/13/2019	NATIO	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	397
350298	3/13/2019	NEO01	NEOPOST USA INC	19000324	DIGITAL PRINTER TONER	2733.8
350299	3/13/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	91.23
350299	3/13/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
350300	3/13/2019	NEW04	NEW HOPE INTEGRATED BEHA	18002506	# 18-ALC-102 New Hope	3293
350300	3/13/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	8042
350301	3/13/2019	NEW100	NEWBOLD CORP.	18007264	ADDRESOGRAPH SUPPLIES	420.59
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	264
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	297
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	264
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	198
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	495
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	66
350303	3/13/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19000115	NEWSPAPER ADS	44.95
350304	3/13/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	10659.35
350305	3/13/2019	NJA2F	NJ ASSN COUNTY FINANCE OFF	19002295	MEMBERSHIP DUES	200
350306	3/13/2019	NJS72	TREASURER-STATE OF NEW JE	18007980	PERMIT FEE/E.HAZELWOOD AV BR	6000
350307	3/13/2019	NJT12	N J TRANSIT CORP	19000756	NPA AND BULK PASSES	14950
350308	3/13/2019	NOR51	NORTHERN SAFETY CO INC	19001715	POLY GLOVES	121.91
350309	3/13/2019	NV500	NV5 INC	18004663	ON CALL TRAFFIC ENGINEERING	4520
350309	3/13/2019	NV500	NV5 INC	19000345	PROFESSIONAL SERVICE	4204.32
350310	3/13/2019	NYP00	NY PARTY WORKS	19001263	Professional Service	2215
350310	3/13/2019	NYP00	NY PARTY WORKS	19001263	Professional Service	2215
350311	3/13/2019	ORA07	ORANGE AVENUE SCHOOL	19001238	2018 STEAM GRANT AWARD	520
350312	3/13/2019	PAT04	PATRINA CORPORATION	19000096	PAYROLL ARCHIVING SERVICES	275
350313	3/13/2019	PBA07	PBA #108 INSURANCE FUND	19001821	2019 Insurance Development	22950
350314	3/13/2019	PET09	PETERSON LINEN CO INC	19001712	TOWELS	0.89
350314	3/13/2019	PET09	PETERSON LINEN CO INC	19001712	TOWELS	153
350315	3/13/2019	PHI21	R.S. PHILLIPS STEEL LLC	19001718	STEEL FOR TRAINING	1030
350316	3/13/2019	PIN03	PINHO'S BAKERY	18008989		130
350316	3/13/2019	PIN03	PINHO'S BAKERY	19001857	REFRESHMENT	105
350317	3/13/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19001074	RAE SYSTEMS	1760.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350318	3/13/2019	PLA07	PLAINFIELD CITY OF	17007084	CDBG GRANT	70597
350318	3/13/2019	PLA07	PLAINFIELD CITY OF	18006560	CDBG GRANT	1124.16
350319	3/13/2019	PLA51	PLAINFIELD MADISON PARK LL	19000590	RENT PAYMENT	7526.23
350320	3/13/2019	PLA76	PLAINFIELD ACADEMY OF THE	19001282	2018 STEM GRANT AWARD	500
350321	3/13/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19001134	MEDICAL CARE	415
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	1025.06
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	45.95
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	52.13
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	56.88
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	2698.57
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001683	LAB GAS	1250.92
350323	3/13/2019	PRA18	PRAXAIR DISTRIBUTION	19001122	CYLINDER RENTAL	45.01
350324	3/13/2019	PRI55	PRINTING TECHNIQUES,INC.	19001824	PRINTING DESIGN	75
350325	3/13/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350325	3/13/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350326	3/13/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	24540
350327	3/13/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	2131.59
350328	3/13/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	875
350329	3/13/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	1570.5
350329	3/13/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	32.88
350329	3/13/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	187.84
350330	3/13/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	123.95
350330	3/13/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	318.25
350330	3/13/2019	RED17	REDICARE LLC	19000615	FIRST AID SUPPLIES	477.35
350331	3/13/2019	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	25400.54
350332	3/13/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	6859.95
350332	3/13/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	593.06
350332	3/13/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	1951.55
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	1087.68
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	6102.27



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350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	7737.87
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	8105.1
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	1166.28
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	812.56
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	19001925	PROFESSIONAL ENGINEERING SERV	1414.05
350334	3/13/2019	REP09	REPORTERS TRANSCRIPTION	19001402	TRANSCRIPTION SERVICES	166.93
350335	3/13/2019	RET08	RETTINO VINCENT	19001723	EDUCATION FOR INMATES	400
350336	3/13/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	89.85
350336	3/13/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	93.98
350337	3/13/2019	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	197.54
350338	3/13/2019	ROB15	ROBS CRANE & TREE SERVICE	19001865	TREE REMOVAL	1700
350339	3/13/2019	ROC16	ROCKET SOFTWARE INC	18003222	COMPUTER SYSTEM UPGRADE	30.63
350340	3/13/2019	RON09	RONLEE REALTY, INC.	19000381	RENTA CHARGES FOR PARKER ROAD	32858.33
350341	3/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	400.14
350341	3/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	1176.27
350341	3/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	466.99
350342	3/13/2019	RUB07	RUBBERECYCLE LLC	18007246	Replacement rubber bond/turf	15046
350343	3/13/2019	RUD07	RUDERMAN, HORN & ESMERA	18007847	LEGAL SERVICES	2760
350344	3/13/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19000872	18 WDW 111 JOB SKILLS	2132
350344	3/13/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001859	18 WDW 122 RESET JOB SKILLS	2699.2
350344	3/13/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001860	18 WDW 121 RESET JOB SKILLS	1038.66
350345	3/13/2019	RUT63	RUTGERS STATE UNIVERSITY O	19000254	REGISTRATION	120
350345	3/13/2019	RUT63	RUTGERS STATE UNIVERSITY O	19000255	REGISTRATION	240
350346	3/13/2019	RUT80	RUTGERS EXECUTIVE EDUCATI	18005320	17 WDW 249 JOB SKILLS	800
350347	3/13/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	3393.85
350348	3/13/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19000334	SNOW REMOVAL SERVICES	11033.76
350349	3/13/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	1438.97
350349	3/13/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	1542.8
350349	3/13/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	1554.51
350350	3/13/2019	SCH10	SCHLESINGER LOUIS B	19001756	PROFESSIONAL SERVICES	3187.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350351	3/13/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19000150	PSYCHIATRIC SERVICES	20833
350352	3/13/2019	SHI15	SHI INTERNATIONAL CORP	19001555	NETWORK EQUIPMENT	19810
350353	3/13/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	72.67
350354	3/13/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	2278.33
350354	3/13/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	661.54
350355	3/13/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	195
350355	3/13/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	75
350356	3/13/2019	SMI36	SMITH FUNERAL HOME	19001013	INDIGENT BURIAL	1550
350357	3/13/2019	SMI88	SMITH MOLLY	19001873	REFUND	220
350358	3/13/2019	SMO02	SMODLAKA DINA	19001701	YOGA SERVICES	200
350359	3/13/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	1505.43
350360	3/13/2019	SOC13	SOCIETY OF LICENSED NURSIN	19000562	MEMBERSHIP REGISTRATION	275
350361	3/13/2019	STA103	STATE OF NEW JERSEY	19000410	ELEVATOR REGISTRATION FEE	2658
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	1770
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	295
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	1770
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	1770
350363	3/13/2019	STR41	STRAIGHT LINE CONTRACTORS	18009248	REFUND FOR PERMIT # 41371	800
350364	3/13/2019	SUM11	SUMMIT HIGH SCHOOL	19000850	UC NIGHT AT THE THEATERS GRANT	1750
350365	3/13/2019	SUR14	SURROGATE'S CREDIT CARD	19002041	January 2019 Credit Card Fee	165.2
350366	3/13/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	128
350367	3/13/2019	TAY27	TAYLORS BARBER SHOP & BEA	19000770	BARBER SERVICES	414
350368	3/13/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17716.4
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	210
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	84
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	1008
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	336
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	504
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	504
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	280
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	126
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	168
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	336
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	630

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	378
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	126
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	504
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	378
350371	3/13/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	227
350371	3/13/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
350371	3/13/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
350372	3/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1746.47
350372	3/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1582
350373	3/13/2019	TRA02	TRAFFIC SAFETY SERVICE	19001716	CONE BAR 6'-10 ADJUSTABLE	311.4
350374	3/13/2019	TRA59	TRAVELING 4 PAWS RESCUE	18007060	VETERINARY SERVICES	507.19
350375	3/13/2019	TRE61	TREASURER STATE OF NEW JE	18001156	CSP COLLECTION FEES	259
350375	3/13/2019	TRE61	TREASURER STATE OF NEW JE	18001156	CSP COLLECTION FEES	11364.88
350376	3/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
350376	3/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
350376	3/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	19001525	INSTALLATION SERVICES	746.42
350377	3/13/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	1457
350378	3/13/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	180.76
350378	3/13/2019	TUR09	TURNOUT FIRE & SAFETY INC	18008303	WORK APPAREL	1800.46
350379	3/13/2019	UCC14	UC COLLEGE	19001678	MacKay Cooling Tower Project	1679.5
350379	3/13/2019	UCC14	UC COLLEGE	19001679	Furniture and Equipment	9321.28
350379	3/13/2019	UCC14	UC COLLEGE	19001692	MacKay Cooling Tower Project	1053
350380	3/13/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	1219.2
350381	3/13/2019	UCP03	UCPO-POLICE ACAD TRAIN AC	19001739	OFFICER TRAINING	760
350382	3/13/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19000736	TRAVEL	1968.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350383	3/13/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	12.55
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2142.14
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2635.9
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4245.66
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2142.14
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4218.09
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4051.17
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	6464.13
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5404.54
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	128.62
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	320.22
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1680
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	10416.63
350385	3/13/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2225.81
350386	3/13/2019	VER07	VERIZON WIRELESS	18004430	CELLULAR PHONE SERVICE	760.42
350386	3/13/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	209.07
350386	3/13/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	760.34
350386	3/13/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	11394.5
350387	3/13/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.38
350387	3/13/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
350387	3/13/2019	VER08	VERIZON WIRELESS	19002012	WIRELESS SERVICE-IPHONES	3717.18
350387	3/13/2019	VER08	VERIZON WIRELESS	19002012	WIRELESS SERVICE-IPHONES	3862.99
350388	3/13/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	99.94
350389	3/13/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	114.91
350390	3/13/2019	VER70	VERIZON	19001665	INTERNET SERVICE	365.63
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	17005997	COPY PAPER	2851.88
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	555
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	897
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	440
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	525

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	1050.57
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	3428.76
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	62.3
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	661.74
350392	3/13/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	1902.35
350393	3/13/2019	VIS18	VISUAL E-FEX LLC	18008613	LETTER AND STRIPING	2500
350394	3/13/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	57.5
350395	3/13/2019	WAR45	WARINANCO SPORTS CENTER	19001811	FOOD SERVICES FOR MEETING	50
350396	3/13/2019	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	956.08
350398	3/13/2019	WBM00	W B MASON	18000499	WATER SERVICES	19.65
350398	3/13/2019	WBM00	W B MASON	18000907	WATER DELIVERY SERVICE	58.95
350398	3/13/2019	WBM00	W B MASON	18001069	Water	46.11
350398	3/13/2019	WBM00	W B MASON	18003796	OFFICE FURNITURE/SUPPLIES	196.22
350398	3/13/2019	WBM00	W B MASON	18007016	WATER DELIVERY SERVICE	75.93
350398	3/13/2019	WBM00	W B MASON	18007224	FILING CABINET & DRY ERASE	130.62
350398	3/13/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	1135.38
350398	3/13/2019	WBM00	W B MASON	18009217	INK CARTRIDGES	311.3
350398	3/13/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	53.83
350398	3/13/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	39.69
350398	3/13/2019	WBM00	W B MASON	19000508	Water cooler rental	35.55
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	117.12
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	33.18
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	3.45
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350398	3/13/2019	WBM00	W B MASON	19000616	CHAIR	155.8
350398	3/13/2019	WBM00	W B MASON	19000622	OFFICE SUPPLIES	9764.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350398	3/13/2019	WBM00	W B MASON	19000686	OFFICE SUPPLIES	260.29
350398	3/13/2019	WBM00	W B MASON	19000729	OFFICE SUPPLIES	179.79
350398	3/13/2019	WBM00	W B MASON	19000769	WATER DELIVERY SERVICE	75.93
350398	3/13/2019	WBM00	W B MASON	19000783	BOTTLED WATER	36.51
350398	3/13/2019	WBM00	W B MASON	19000814	OFFICE SUPPLY	117.31
350398	3/13/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
350398	3/13/2019	WBM00	W B MASON	19000853	BOTTLED WATER	28.44
350398	3/13/2019	WBM00	W B MASON	19000854	BOTTLED WATER	19.65
350398	3/13/2019	WBM00	W B MASON	19000900	OFFICE SUPPLIES	300.13
350398	3/13/2019	WBM00	W B MASON	19000900	OFFICE SUPPLIES	30
350398	3/13/2019	WBM00	W B MASON	19000942	OFFICE SUPPLIES	22.52
350398	3/13/2019	WBM00	W B MASON	19000983	SUPPLIES	111.03
350398	3/13/2019	WBM00	W B MASON	19001018	Plotter Ink	263.97
350398	3/13/2019	WBM00	W B MASON	19001072	WATER	0.69
350398	3/13/2019	WBM00	W B MASON	19001072	WATER	293.16
350398	3/13/2019	WBM00	W B MASON	19001072	WATER	35.55
350398	3/13/2019	WBM00	W B MASON	19001160	Kleenex Tissues	86.64
350398	3/13/2019	WBM00	W B MASON	19001163	OFFICE SUPPLIES	152
350399	3/13/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19001769	Blanket	10086.65
350400	3/13/2019	WES06	WEST HUDSON INDUSTRIES	19000714	OFFICER BADGES	3648.5
350401	3/13/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	6280.62
350401	3/13/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	10206.6
350402	3/13/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	601.27
350403	3/13/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
350404	3/13/2019	WIT06	WITMER PUBLIC SAFETY GROU	18009410	2018 ANNUAL SCBA FLOW TEST	2619
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001487	18 WDW 113 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001684	18 WAD 118 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001684	18 WAD 118 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001685	18 WAD 119 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001685	18 WAD 119 JOB SKILLS	853.33



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001687	18 WDW 132 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001687	18 WDW 132 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001908	18 WAD 120 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001908	18 WAD 120 JOB SKILLS	853.33
350406	3/13/2019	WOR21	S&S WORLDWIDE INC	19001667	CRAFTS FOR FAMILY PRIDE	244.14
350407	3/13/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	319.73
350408	3/13/2019	XER04	XEROX CORP	19001556	XEROX COPIER RENTAL	3135.7
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	136.76
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	117.16
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	286
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	782.02
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	110.64
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	346.89
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	167.95
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	133.59
63	3/15/2019	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	2559.87
63	3/15/2019	FIS12	FISHER SCIENTIFIC	18007842	LABORATORY SUPPLIES	63.19
111	3/15/2019	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	212.4
350410	3/15/2019	NJA36	NJ ASSN ELECTION OFFICIALS	19002050	REGISTRATIONS	2000
350411	3/20/2019	1AC01	ACOSTA MARIA	19002052	REIMBURSEMENT	258.87
350412	3/20/2019	1BE33	BEATY VINCENZIA	19002191	EMPLOYEE REIMBURSEMENT	75.72
350413	3/20/2019	1CA1K	CAMPBELL KEVIN	19002004	REIMBURSEMENT FOR DUES	212
350414	3/20/2019	1CA2B	CALIENDO ALAINA A	19002216	REIMBURSEMENT: NJ LAWYERS FUND	212
350415	3/20/2019	1CO2F	COCO DARRELL S	19002188	REIMBURSEMENT: NJ LAWYERS FUND	212
350416	3/20/2019	1CY00	CYBULSKI LISA ANN	19002210	REIMBURSEMENT: NJ LAWYERS FUND	212
350417	3/20/2019	1ES01	ESMERADO JOHN	19002288	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350418	3/20/2019	1GU23	GUARDUCCI JESSICA	19002212	REIMBURSEMENT: NJ LAWYERS FUND	212
350419	3/20/2019	1HE21	HEIM JIM	19001388	Reimbursements	1348.1
350420	3/20/2019	1KU13	KUTAKOFF JUSTIN	19002321	REIMBURSEMENT OF CDL PORTION	141.5
350421	3/20/2019	1LA56	LAVENTURE-SMITH DIANA MA	19002208	REIMBURSEMENT: NJ LAWYERS FUND	212
350422	3/20/2019	1MA3M	MANSOUR CHRISTINE	19002185	REIMBURSEMENT: NJ LAWYERS FUND	212
350423	3/20/2019	1MI46	MILLER JAMES	19002085	EXTRADITION REIMBURSEMENT	1118.26
350424	3/20/2019	1MO77	MORAN ANDREW	19002322	PETTY CASH - 1ST QTR	275.83
350425	3/20/2019	1PE53	PEREZ MICHELLE	19002249	REIMBURSEMENT	10
350426	3/20/2019	1PO01	POLICAY JR JOSEPH	19002269	REIMBURSEMENT	70
350427	3/20/2019	1PO22	PORTER NASHEEN	19002217	REIMBURSEMENT: NJ LAWYERS FUND	212
350428	3/20/2019	1RO43	ROSENTHAL ROBERT	19002284	REIMBURSEMENT: NJ LAWYERS FUND	387
350429	3/20/2019	1SI43	SIANO NICOLE MARIE	19002186	REIMBURSEMENT: NJ LAWYERS FUND	212
350430	3/20/2019	1TH17	THOMAS TANGERLA MITCHELL	19002187	REIMBURSEMENT: NJ LAWYERS FUND	212
350431	3/20/2019	1WE18	WEINGARTEN KARYN R	19001752	REIMBURSEMENT: NJ LAWYERS FUND	212
350432	3/20/2019	1WI29	WILSON TIFFANY	19002207	REIMBURSEMENT: NJ LAWYERS FUND	212
350433	3/20/2019	1ZI05	ZIOBRO BARBARA	18004714	Mileage Reimbursement	24.82
350434	3/20/2019	ABP00	A&B PROMOTIONS LLC	19001829	ITEM G644 - 100 GILDAN ADULT	1025
350434	3/20/2019	ABP00	A&B PROMOTIONS LLC	19001830	T-SHIRTS FOR THE UNION COUNTY	285.5
350435	3/20/2019	ADI02	ADISANO JOHN	19001989	ENTERTAINMENT	430
350436	3/20/2019	AHO01	AHOLD FINANCIAL SERVICE	19000677	FOOD FOR ANIMAL CARE	16.35
350437	3/20/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	533.68
350438	3/20/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	199.33
350439	3/20/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	1388.22
350439	3/20/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	712.14
350440	3/20/2019	ALA02	ALAIMO GROUP	14007847	PROFESSIONAL SERVICES	660
350441	3/20/2019	APA05	APA-NJ	19000166	REGISTRATION	60
350441	3/20/2019	APA05	APA-NJ	19000166	REGISTRATION	240
350441	3/20/2019	APA05	APA-NJ	19000727	REGISTRATION	300
350442	3/20/2019	APP10	APPROVED FIRE PROT CO INC	19001080	FIT TEST	355.18
350442	3/20/2019	APP10	APPROVED FIRE PROT CO INC	19001080	FIT TEST	152.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350443	3/20/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	808.99
350443	3/20/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	3581.04
350444	3/20/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	774.27
350445	3/20/2019	AT18	AT&T MOBILITY	19001318	WIRELESS/INTERNET SERVICE	164.96
350446	3/20/2019	ATL42	ATLANTIC TACTICAL	18007838	DUTY GEAR	4366
350447	3/20/2019	BAR46	BARBARA'S CERAMICALLY YOU	19001903	CERAMICS	400
350448	3/20/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001996	CONFERENCE FOOD	281
350449	3/20/2019	BEL46	BELLA PIZZA	19000006	REFRESHMENTS	232.85
350450	3/20/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	18006539	CDBG GRANT	4613.5
350451	3/20/2019	BEY09	BEYER FORD	19000083	LIGHTING & UPFITTING	1651.6
350452	3/20/2019	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	627.41
350453	3/20/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	5700
350453	3/20/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	4950
350453	3/20/2019	BM02	B & M CONSULTANTS INC	19002370	17 WAD 213 RESET JOB SKILLS	800
350454	3/20/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	1066.66
350454	3/20/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	1066.66
350455	3/20/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	594.18
350455	3/20/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	344.97
350455	3/20/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	994.36
350456	3/20/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001884	Optimum-UC Sheriff-2019(2)	70.6
350456	3/20/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001894	Lightpath-Telephone-2019(3)	3113.45
350457	3/20/2019	CAL58	CALVIN COOLIDGE ELEMENTA	19001206	2018 STEM GRANT PROGRAM	440
350458	3/20/2019	CAS47	CASA DI PIZZA	19000473	FOOD/REFRESHMENTS	144.5
350459	3/20/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	35405.54
350459	3/20/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	16888.25
350460	3/20/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
350461	3/20/2019	CIT11	CITYSIDE ARCHIVES LTD	19001416	Records storage	5276.43
350461	3/20/2019	CIT11	CITYSIDE ARCHIVES LTD	19001416	Records storage	5611.47
350462	3/20/2019	CIT33	CITRIX SUBSCRIPTION ADVANT	19001774	Maintenance Renewal-2019	10199.5
350463	3/20/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	713.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350464	3/20/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2406.71
350464	3/20/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	9566.04
350465	3/20/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	157.97
350465	3/20/2019	COM00	COMCAST	19000204	Acct# 8499 05 364 0553749 (3)	126.9
350465	3/20/2019	COM00	COMCAST	19000207	Acct# 8499 05 330 0122918 (3)	99.95
350465	3/20/2019	COM00	COMCAST	19000767	CABLE SERVICES	198.07
350466	3/20/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	1584.64
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	241.96
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	3753.74
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	4940.9
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	107.02
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	10211.4
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	557.42
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	1663.63
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	825.65
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	354.45
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	2056.51
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	2924.21
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	331.92
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	3146.74
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	650.73
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	640.32
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	2555.29
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	4863.04
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	3621.78
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	897.94
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	10270.33
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	2100.03
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	92.85
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	3478.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002353	FRINGE BENEFITS	13534.06
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002353	FRINGE BENEFITS	2216.86
350468	3/20/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	681.45
350469	3/20/2019	CRA12	CRANFORD TOWNSHIP OF	18006545	CDBG GRANT	6442.25
350469	3/20/2019	CRA12	CRANFORD TOWNSHIP OF	18006590	CDBG GRANT	1192.54
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	990.06
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	511.56
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	981.9
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	639.45
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	444.75
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	508.6
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	913.98
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	435.27
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	660
350471	3/20/2019	CRO50	CROTHALL FACILITIES MANAG	19002518		300
350472	3/20/2019	DEL07	DELL COMPUTER CORP	18009537	Computers	5629.93
350472	3/20/2019	DEL07	DELL COMPUTER CORP	19001071	COMPUTERS	4784.04
350473	3/20/2019	DER07	DEROUX STEPHEN JAMES	19002233	PER DIEM PATHOLOGY SERVICE	8300
350474	3/20/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	16437
350475	3/20/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19001568	INSURANCE MONTHLY PAYMENTS	43120.83
350476	3/20/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	10.5
350477	3/20/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	36
350478	3/20/2019	DRI05	DRIVING ACADEMY INC	19001474	18 WDW 130 JOB SKILLS	3404
350478	3/20/2019	DRI05	DRIVING ACADEMY INC	19001475	18 WDW 129 JOB SKILLS	3404
350479	3/20/2019	ELI03	ELITE TRANSCRIPT INC	19002001	COURT REPORTING SERVICE	656.48
350480	3/20/2019	ELI51	ELIZABETH TRUCK CENTER INC	19002471	TRUCK COLLISION REPAIR	2132
350481	3/20/2019	EMP18	EMPIRE CONSTRUCTION & PR	18009323	DAM REPAIR IMPROVEMENTS	15223.24
350481	3/20/2019	EMP18	EMPIRE CONSTRUCTION & PR	18009323	DAM REPAIR IMPROVEMENTS	31743.46
350482	3/20/2019	EPL00	EPLUS TECHNOLOGY INC	18006119	HRSYS - Data Communications	24795
350483	3/20/2019	EVE12	EVERGREEN RECYCLING SOLUT	19000300	SCRAP TIRE REMOVAL	805

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350484	3/20/2019	EXT05	EXTRA PACKAGING LLC	19000178	AUTOPSY SUPPLIES	1487
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	13.46
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	51.15
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	40.38
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	56.4
350486	3/20/2019	FAS06	FASTENAL	19002514	REPLACEMENT CHECK	44.4
350487	3/20/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	195.8
350487	3/20/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	90.94
350488	3/20/2019	FLE14	FLEMINGTON DEPARTMENT S	17006611	EMPLOYEE UNIFORMS	500
350490	3/20/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	352.05
350491	3/20/2019	FRA73	FRANKLIN & MADISON ELEME	19001283	2018 STEM GRANT AWARD	1199
350492	3/20/2019	FRE01	FRED VACHINO & SONS INC	19002196	pressure washer repair	604
350493	3/20/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	249.6
350494	3/20/2019	GAN01	GANN LAW BOOKS	19001061	LAW BOOKS	491
350495	3/20/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	149.98
350495	3/20/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	317.1
350495	3/20/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	631
350496	3/20/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	2735.96
350497	3/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	1842.94
350497	3/20/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	75.84
350497	3/20/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	337.61
350497	3/20/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	2073.78
350497	3/20/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	316.59
350497	3/20/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	288.04
350497	3/20/2019	GRA60	GRAINGER	19002007	ELECTION SUPPLIES	105
350498	3/20/2019	GRE69	GREATER PLAINFIELD HABITAT	17006369	Two units of affordable housin	35000
350499	3/20/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19002519	Prior Years Bill - 2017	11728.16
350500	3/20/2019	HIG05	HIGHWAY SERVICE CORPORATI	19002024	TOWING SERVICE	75
350502	3/20/2019	HOR06	HORSEMAN'S OUTLET	19001671	MISCL. EQUIPMENT AND SUPPLIES	160.08
350504	3/20/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	120.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350505	3/20/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	750
350505	3/20/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	75
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	360
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	300
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	200
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	200
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	100
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	300
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350506	3/20/2019	INT1I	INTELLI HEALTHCARE SOLUTIO	18003474	17 WDW 218 JOB SKILLS	3200
350506	3/20/2019	INT1I	INTELLI HEALTHCARE SOLUTIO	18004916	17 WDW 246 JOB SKILLS	3200
350508	3/20/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	14682.89
350509	3/20/2019	JEL01	JELIFFEE WILLIAM	18006824	WHOLE CORN/DEER MANAGEMENT	2600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350509	3/20/2019	JEL01	JELIFFEE WILLIAM	19002520	Prior Years Bill - 2015	1650
350510	3/20/2019	JOH1E	JOHN'S CAFFE' PIZZA & CATERE	19000471	REFRESHMENT	390
350511	3/20/2019	JOH1N	JOHN R KNABB & SONS	19001864	STRAW	4249.35
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	760
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	242.94
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	469.2
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	508.89
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	1140
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	950
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	334.94
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	477.54
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	2579.74
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	418.6
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	431.54
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	521.04
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	1011.69
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	150.94
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	605.75
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	317.83
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	242.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	182.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	605.75
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	182.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	882.55
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	317.83
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	242.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002195	FIRE SPRINKLER SYSTEM	5833.33
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002195	FIRE SPRINKLER SYSTEM	5833.37
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	92.22
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	65.79



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	86.28
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	104.44
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	339.82
350514	3/20/2019	JUN01	JUNOD SQUAD LLC	19001892	PROMOTIONAL ITEMS	2268.75
350515	3/20/2019	KEN03	KENILWORTH BORO OF	18006553	CDBG GRANT	7178.67
350516	3/20/2019	KEY21	KEYBOARD CONSULTANTS	18009354	PROMETHEAN V6 ACTIVPANEL 75"4K	1230
350516	3/20/2019	KEY21	KEYBOARD CONSULTANTS	18009354	PROMETHEAN V6 ACTIVPANEL 75"4K	9808.91
350516	3/20/2019	KEY21	KEYBOARD CONSULTANTS	18009355	EXTENDED WARRANTY	498
350517	3/20/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	317.38
350517	3/20/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	411.71
350518	3/20/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350519	3/20/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	136
350520	3/20/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	831.23
350521	3/20/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19002063	LIVERY SERVICE	14270
350522	3/20/2019	LEX06	LEXIS NEXIS	19001053	LEGAL PUBS ACCT# 161PMV	2430
350522	3/20/2019	LEX06	LEXIS NEXIS	19001453	LEGAL PUBS ACCT# 161PMV	2385
350522	3/20/2019	LEX06	LEXIS NEXIS	19002005	LEGAL PUBS ACCT# 161PMV	136.43
350523	3/20/2019	LIN34	LINDEN INTERFAITH NETWORK	18006554	CDBG GRANT	4500
350524	3/20/2019	LOC15	LOCKEY MAISONNEUVE	18009393	NOTE SPEAKER	650
350524	3/20/2019	LOC15	LOCKEY MAISONNEUVE	18009472	SPEAKING FEE	1000
350525	3/20/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	70
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	70.35
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	37.88
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	57
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	3.5
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19002574	Prior Years Bill - 2017	52
350527	3/20/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
350528	3/20/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	1728
350529	3/20/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000121	KITCHEN SUPPLIES	349.89
350530	3/20/2019	MCG24	MC GRATH MUNICIPAL EQUIP	19001635	HOIST W/ELECTRIC WINCH	2043

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350531	3/20/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	137.92
350531	3/20/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19001850	HD TRUCK PARTS	2420.3
350532	3/20/2019	MID37	MIDDLE VALLEY FARMS	19002051	HAY	2476.64
350533	3/20/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	510.4
350534	3/20/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	2287.39
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	8493.65
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	16060.77
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	13881.71
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	5026.88
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	12879.47
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	1315.36
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	2872.19
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	4161.64
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	19349.15
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	2739.23
350536	3/20/2019	MOU01	MOUNTAINSIDE BORO OF	18006555	CDBG GRANT	9500
350537	3/20/2019	MSA00	MSAB, INC.	18005591	REGISTRATIONS	740
350537	3/20/2019	MSA00	MSAB, INC.	18007071	FORENSIC LICENSE RENEWALS	2255
350538	3/20/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	2250
350539	3/20/2019	NAT30	NATL ASSN/AREA AGENC. ON	19000711	Registration	214
350539	3/20/2019	NAT30	NATL ASSN/AREA AGENC. ON	19000840	Registration	214
350540	3/20/2019	NAT79	NATL FUEL OIL	19000930	ULSH DIESEL	13975.62
350540	3/20/2019	NAT79	NATL FUEL OIL	19001852	GASOLINE	29138.29
350540	3/20/2019	NAT79	NATL FUEL OIL	19002240	GASOLINE	1469.97
350541	3/20/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	290
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17001731	PROFESSIONAL ENGINEERING SERV	350
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	12005.4
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	15534.69
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	15666.18
350543	3/20/2019	NEO01	NEOPOST USA INC	18009482	MAILROOM SUPPLIES	1339.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350544	3/20/2019	NEW4Z	NEW YORK RED BULLS	19001941	Special Needs Event	5707
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	8022.46
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	1498.41
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	844.74
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	4349.72
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	5574.88
350546	3/20/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000944	LEGAL ADS	156.65
350547	3/20/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19001379	COUNTY ADJUSTER MEETINGS	80
350548	3/20/2019	NJD01	NJDEP	19002272	RADIATION PROTECTION PROGRAMS	534
350548	3/20/2019	NJD01	NJDEP	19002272	RADIATION PROTECTION PROGRAMS	300
350550	3/20/2019	NJH09	NJ HOUSING & MORTGAGE FI	19001457	Software Support	40000
350551	3/20/2019	NJM21	NJ MDT COORDINATOR'S ASSO	19001917	UNION COUNTY: M. MONAHAN	150
350552	3/20/2019	NJS72	TREASURER-STATE OF NEW JE	19001847	RECYCLING COMPLIANCE CLASS C	2282.5
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	165786
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	63060.5
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	991
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	19591.5
350554	3/20/2019	NMS00	NMS LABS	19000187	LABORATORY TESTING	2940
350555	3/20/2019	PAR04	PARK TROPHIES	19000118	INDIVIDUALIZED KEY CHAINS	1900
350555	3/20/2019	PAR04	PARK TROPHIES	19001879	Meeting Plaques	50
350555	3/20/2019	PAR04	PARK TROPHIES	19001918	PLAQUE	240
350555	3/20/2019	PAR04	PARK TROPHIES	19001944	PLAQUE	435
350555	3/20/2019	PAR04	PARK TROPHIES	19001944	PLAQUE	500
350556	3/20/2019	PEG02	PEG LEG FILMS, INC.	19000229	EDUCATIONAL LICENSE/DVD	310
350557	3/20/2019	PER88	PEREZ ZEUS JUSTICE	18008531	Video Services	40
350558	3/20/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	4055
350559	3/20/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	3598.21
350559	3/20/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	30554.27
350559	3/20/2019	PRE66	PRECISION BUILDING AND	19000960	CHANGE ORDER #1 / JURY WAITING	1727.38
350560	3/20/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	416

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350560	3/20/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	9770.95
350561	3/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350561	3/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350562	3/20/2019	PSE00	PSE&G	19000241	2019 ELECTRICITY PAYMENTS	291740.21
350562	3/20/2019	PSE00	PSE&G	19002499	2019 ELECTRICITY PAYMENTS	93528.01
350563	3/20/2019	PWA04	PWANJ	19001758	MEMBERSHIP	150
350564	3/20/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
350564	3/20/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	180
350565	3/20/2019	RAH02	RAHWAY CITY OF	18007879	CDBG	58145.84
350566	3/20/2019	RAH10	RAHWAY HOUSING AUTHORIT	18006524	CDBG GRANT	1334.13
350567	3/20/2019	REM13	REMEDY ANALYTICS	19002301	REMEDY-RX MONITORING 4Q2018	176973
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.55
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.55
350569	3/20/2019	RIC47	RICOH USA INC	18005060	Copiers	124.2
350569	3/20/2019	RIC47	RICOH USA INC	19000506	Copiers	289.52
350569	3/20/2019	RIC47	RICOH USA INC	19000506	Copiers	710.48
350569	3/20/2019	RIC47	RICOH USA INC	19000506	Copiers	714.08
350569	3/20/2019	RIC47	RICOH USA INC	19001590	Copier Lease	129.04
350570	3/20/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	295
350570	3/20/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	785
350571	3/20/2019	RUN03	RUNNELLS BH OPERATING LLC	19002166	LEASE OF CORNERSTONE	165803.55
350572	3/20/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001471	18 WDW 126 JOB SKILLS	758.67
350572	3/20/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19002372	17 WAD 175 RESET JOB SKILLS	800
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	67.55
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	38.6
350574	3/20/2019	SAF25	SAFE-T	18001644	TURNOUT GEAR	2964.3
350575	3/20/2019	SAL55	SALT BROOK ELEMENTARY SC	19001280	2018 STEM GRANT AWARD	480
350576	3/20/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	699.34
350576	3/20/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	4305.03
350576	3/20/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	1357.15
350577	3/20/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3425
350578	3/20/2019	SCH2B	SCHOOL 1	19001269	2018 STEM GRANT AWARD	500
350579	3/20/2019	SCO37	SCOTCH PLAINS TOWNSHIP	17007024	CDBG GRANT	15471
350580	3/20/2019	SEN00	SENIOR CITIZENS COUNCIL OF	19001976	SPONSORSHIP	17000
350581	3/20/2019	SHA00	SHABAN INC	19002575	Prior Years Bills 2016 & 2017	960
350581	3/20/2019	SHA00	SHABAN INC	19002575	Prior Years Bills 2016 & 2017	2785
350582	3/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	224.24
350582	3/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	118.91
350582	3/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	1211.09
350583	3/20/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	29.27
350583	3/20/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	211.46
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	18009082	TOWING SERVICES	175
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	18009251	AUTOMOTIVE REPAIRS	375
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	18009315	TOWING SERVICES	100
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	750
350585	3/20/2019	SLA09	SLATTERY ASSOCIATES, INC.	19001697	EXPERT	5000
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	542.5
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	206.4
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1066.2
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	127.4
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	547.5
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	2664.9
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	2767.44

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350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	4788.5
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	4208.64
350587	3/20/2019	STE83	STERICYCLE	19000579	MEDICAL WASTE PICK UP	112.6
350588	3/20/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	117.36
350589	3/20/2019	SUR14	SURROGATE'S CREDIT CARD	19002390	February 2019 Credit Card Fee	176.77
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	336
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	8861.64
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	10480
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	18005.85
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	8107.78
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	1040
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
350592	3/20/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002542	2019 RHYTHM & BLUES	40000
350593	3/20/2019	THO75	THOMSON REUTERS/CLEAR	19001721	SUBSCRIPTION	1644.66
350594	3/20/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	21.73
350595	3/20/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	285
350596	3/20/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	82.49
350596	3/20/2019	TUR09	TURNOUT FIRE & SAFETY INC	19002014	UNIFORM SERVICES	1839.95
350597	3/20/2019	UCC14	UC COLLEGE	18002862	WIBC	3886.5
350597	3/20/2019	UCC14	UC COLLEGE	18002862	WIBC	11659.5
350597	3/20/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	4600
350597	3/20/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	50
350597	3/20/2019	UCC14	UC COLLEGE	19001780	18 WAD 114 JOB SKILLS	4000
350597	3/20/2019	UCC14	UC COLLEGE	19001960	Furnishings and Equipment	40168.5
350597	3/20/2019	UCC14	UC COLLEGE	19001960	Furnishings and Equipment	6136.61
350597	3/20/2019	UCC14	UC COLLEGE	19001961	Lessner Renovations	305761.29
350597	3/20/2019	UCC14	UC COLLEGE	19001962	Renovations	5432.02
350597	3/20/2019	UCC14	UC COLLEGE	19001962	Renovations	56025.29
350597	3/20/2019	UCC14	UC COLLEGE	19001962	Renovations	7896
350597	3/20/2019	UCC14	UC COLLEGE	19001963	Thul Plainfield Renovations	6655.63
350597	3/20/2019	UCC14	UC COLLEGE	19001963	Thul Plainfield Renovations	1577.66
350597	3/20/2019	UCC14	UC COLLEGE	19001964	Technology Equipment	153478.5
350597	3/20/2019	UCC14	UC COLLEGE	19001964	Technology Equipment	655411.89
350597	3/20/2019	UCC14	UC COLLEGE	19001965	Technology equipment	138319.69
350597	3/20/2019	UCC14	UC COLLEGE	19001968	MacKay Cooling Tower	4050

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350597	3/20/2019	UCC14	UC COLLEGE	19001969	Lessner Building Renovation	104107.97
350597	3/20/2019	UCC14	UC COLLEGE	19001970	Thul Building Renovtion	16427.5
350597	3/20/2019	UCC14	UC COLLEGE	19001971	Furniture	7398
350597	3/20/2019	UCC14	UC COLLEGE	19001973	Furniture	312458.35
350597	3/20/2019	UCC14	UC COLLEGE	19001973	Furniture	42096
350597	3/20/2019	UCC14	UC COLLEGE	19001973	Furniture	302166.13
350597	3/20/2019	UCC14	UC COLLEGE	19002077	Parking Lot Paving	28700
350597	3/20/2019	UCC14	UC COLLEGE	19002077	Parking Lot Paving	80624.6
350597	3/20/2019	UCC14	UC COLLEGE	19002079	Technology equipment upgrades	250556.76
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	135983.6
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	28591.62
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	302978.12
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	6994
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	60390.63
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	150000
350597	3/20/2019	UCC14	UC COLLEGE	19002081	Furniture & Equipment	357393.17
350597	3/20/2019	UCC14	UC COLLEGE	19002081	Furniture & Equipment	75135.66
350597	3/20/2019	UCC14	UC COLLEGE	19002081	Furniture & Equipment	39807.14
350597	3/20/2019	UCC14	UC COLLEGE	19002082	Technology project consulting	12513.75
350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	26472
350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	65044.44
350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	261685.9
350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	43103
350598	3/20/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	1189.58
350598	3/20/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	2307.98
350599	3/20/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001585	UC HEALTH OFFICERS MEETINGS	25
350599	3/20/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001649	UC HEALTH OFFICERS MEETINGS	25
350599	3/20/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001650	UC HEALTH OFFICERS MEETINGS	25
350600	3/20/2019	UCV00	UC VO-TECH CENTER	19000059	UC VO TECH TAX LEVY	436090
350601	3/20/2019	UNI1Q	UNITED PARCEL SERVICE	19001916	DELIVERY SERVICE	22.9



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350602	3/20/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19001946	TRAVEL 2019	1187.52
350603	3/20/2019	UNI4C	UNION CO PERFORMING ARTS	19001978	Play Production	1400
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	7250.3
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	4935.38
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	12267.11
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	8457.71
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4837.2
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1847.06
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	657.59
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1075.18
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	598.71
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1445
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	19001986	Blanket	17525.89
350605	3/20/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	17221.17
350606	3/20/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	1620.03
350606	3/20/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	900
350607	3/20/2019	VCS00	VCS, INC.	19002042	REGISTRATION - 2019 CONFERENCE	1298
350608	3/20/2019	VER00	V E RALPH & SON INC	19001948	AED TRAINER REPLACEMENT PADS	163.2
350609	3/20/2019	VER03	VERMEER NORTH ATLANTIC	19000625	VARIOUS PARTS FOR VERMEER	4259.9
350610	3/20/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	1182.44
350611	3/20/2019	VER08	VERIZON WIRELESS	19000593	WIRELESS SERVICE RESPONDER	1449.56
350611	3/20/2019	VER08	VERIZON WIRELESS	19001351	WIRELESS SERVICE	9422.38
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	93.99
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	327.54
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2869.67
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
350613	3/20/2019	VER37	VERIZON CABS	19000912	TELECOMMUNICATION SERVICES	16905.49
350614	3/20/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	113.99
350615	3/20/2019	VER75	VERITEXT	19001977	TRANSCRIPT	576.5
350616	3/20/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	1057.95

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350617	3/20/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	105
350618	3/20/2019	VIS10	VISITING DENTAL ASSOCIATES	19001646	DENTAL SERVICES	60
350618	3/20/2019	VIS10	VISITING DENTAL ASSOCIATES	19001647	DENTAL SERVICES	60
350619	3/20/2019	VOR13	VOROB JONATHAN	19001473	ARCHERY SUPERINTENDENT	1250
350620	3/20/2019	WAR45	WARINANCO SPORTS CENTER	19000986	Meeting Refreshments	80
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	912
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	298
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	894
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	3874
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	745
350622	3/20/2019	WBM00	W B MASON	18009185	SUPPLIES	458.77
350622	3/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	24.39
350622	3/20/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.24
350622	3/20/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	71.1
350622	3/20/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	58.26
350622	3/20/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
350622	3/20/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	103.08
350622	3/20/2019	WBM00	W B MASON	19000513	OFFICE SUPPLIES	507.94
350622	3/20/2019	WBM00	W B MASON	19000518	WATER SUPPLY	10.17
350622	3/20/2019	WBM00	W B MASON	19000550	Water	169.44
350622	3/20/2019	WBM00	W B MASON	19000665	OFFICE SUPPLIES	193.56
350622	3/20/2019	WBM00	W B MASON	19000697	OFFICE SUPPLIES-EQUIP. STORAGE	227.98
350622	3/20/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	302.76
350622	3/20/2019	WBM00	W B MASON	19000818	COFFEE	152.77
350622	3/20/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
350622	3/20/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
350622	3/20/2019	WBM00	W B MASON	19000943	OFFICE SUPPLIES	200.88
350622	3/20/2019	WBM00	W B MASON	19000995	KEURIG K1500	175.94
350622	3/20/2019	WBM00	W B MASON	19001037	SUPPLIES	771.86
350622	3/20/2019	WBM00	W B MASON	19001128	Office Supplies	168.2

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350622	3/20/2019	WBM00	W B MASON	19001226	OFFICE SUPPLIES	210.75
350622	3/20/2019	WBM00	W B MASON	19001284	OFFICE SUPPLIES	77.84
350622	3/20/2019	WBM00	W B MASON	19001461	OFFICE SUPPLIES	1400.37
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	596
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	2384
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	298
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	298
350622	3/20/2019	WBM00	W B MASON	19001534	OFFICE SUPPLIES	90.03
350622	3/20/2019	WBM00	W B MASON	19001557	Water Cooler Rentals	16.59
350622	3/20/2019	WBM00	W B MASON	19001627	OFFICE SUPPLY	443.25
350623	3/20/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	3737.05
350624	3/20/2019	WES06	WEST HUDSON INDUSTRIES	18008787	BRONZE PLAQUES	9450
350624	3/20/2019	WES06	WEST HUDSON INDUSTRIES	19000435	BLANKET PO- PLAQUES AND AWARDS	180
350625	3/20/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	150.96
350626	3/20/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	2076.06
350626	3/20/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	1065.28
350627	3/20/2019	WIT06	WITMER PUBLIC SAFETY GROU	19000685	FACEPIECE	3136.59
350628	3/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	532.99
350628	3/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	598
350628	3/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	726.6
25	3/22/2019	RES11	RESTEK CORPORATION	19000737	LABORATORY SUPPLIES	4882.98
64	3/22/2019	GRI36	GRIFFEYE INC.	19001705	SOFTWARE	1032.5
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18004135	LABORATORY SUPPLIES	1665.73
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18004135	LABORATORY SUPPLIES	1326.87
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18004135	LABORATORY SUPPLIES	160.05
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18007841	LABORATORY SUPPLIES	3332.04
66	3/22/2019	SPI19	SPINCUBE INC	19001862	3 THINK PADS	2337.09
83	3/22/2019	CAY00	CAYMAN CHEMICAL CO INC	19000738	LABORATORY SUPPLIES	823

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
83	3/22/2019	CAY00	CAYMAN CHEMICAL CO INC	19000896	LABORATORY SUPPLIES	126
83	3/22/2019	CAY00	CAYMAN CHEMICAL CO INC	19001760	LABORATORY SUPPLIES	451
84	3/22/2019	ENV16	ENV SERVICES, INC.	18005283	LABORATORY EQUIPMENT REPAIRS	275
85	3/22/2019	LIF03	LIFE TECHNOLOGIES	18000503	LABORATORY SUPPLIES	162.62
350629	3/22/2019	NEW6X	NEW JERSEY DEVILS	19002509	OPDSN Event	7614.6
350630	3/27/2019	1AU01	AUDINIS KRZYSTOF	18008409	Reimbursement	382.46
350631	3/27/2019	1BA88	BARNES SHAWN P	19002287	REIMBURSEMENT: NJ LAWYERS FUND	212
350632	3/27/2019	1BE32	BETZ ELIZABETH	19002428	WORK RELATED EXPENSE REIMBURSE	26.7
350633	3/27/2019	1BL13	BLAKEY WILLIAM	19002263	REIMBURSEMENT	422.31
350633	3/27/2019	1BL13	BLAKEY WILLIAM	19002263	REIMBURSEMENT	215.19
350634	3/27/2019	1CA2A	CAPARRUVA MELISSA ANNE	19002285	REIMBURSEMENT: NJ LAWYERS FUND	183
350635	3/27/2019	1CH04	CHASE ELLEN	19002533	MEAL REIMBURSEMENT	10
350635	3/27/2019	1CH04	CHASE ELLEN	19002533	MEAL REIMBURSEMENT	53.64
350636	3/27/2019	1CL16	CLEAVER MICHAEL	19002405	REIMBURSEMENT: NJ LAWYERS FUND	212
350637	3/27/2019	1CR08	CRONIN PATRICIA L	19002097	REIMBURSEMENT	54.95
350638	3/27/2019	1DE54	DEROSE PETER	19002404	REIMBURSEMENT: NJ LAWYERS FUND	212
350639	3/27/2019	1DE65	DESIMONE CHRISTOPHER	19002214	REIMBURSEMENT: NJ LAWYERS FUND	212
350640	3/27/2019	1DI45	DILLON KATHLEEN ANN	19002218	REIMBURSEMENT: NJ LAWYERS FUND	212
350641	3/27/2019	1FR21	FRIEDMAN TANYA	19002215	REIMBURSEMENT: NJ LAWYERS FUND	212
350642	3/27/2019	1HO11	HOLMES BRUCE	19002406	REIMBURSEMENT: NJ LAWYERS FUND	212
350643	3/27/2019	1JA15	JAKUBOWSKI DIANE	19002114	MILEAGE	111.6
350644	3/27/2019	1KA04	KANDL PHILIP	19000149	Registration	55
350645	3/27/2019	1KA22	KAHN JESSICA	19002283	REIMBURSEMENT: NJ LAWYERS FUND	212
350646	3/27/2019	1LU12	LUCID KEVIN A	19002209	REIMBURSEMENT: NJ LAWYERS FUND	212
350647	3/27/2019	1MA3M	MANSOUR CHRISTINE	19002423	REIMBURSEMENT	263.87
350648	3/27/2019	1MO72	MORAN ANDREW	18008763	Reimbursement	217.97
350649	3/27/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	63.34
350650	3/27/2019	1MO78	MONDOL NASRENE	18005812	Mileage blanket	172.32
350651	3/27/2019	1NE16	NECECKAS DEREK	19002255	REIMBURSEMENT: NJ LAWYERS FUND	212
350652	3/27/2019	1NG00	NGO EMILLIE	19002459	REIMBURSEMENT FOR DUES	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350653	3/27/2019	1NW03	NWANNA BEVERLY I	19002211	REIMBURSEMENT: NJ LAWYERS FUND	212
350654	3/27/2019	1PA89	PATRICK JOHN	19002040	REIMBURSEMENT	783.96
350654	3/27/2019	1PA89	PATRICK JOHN	19002040	REIMBURSEMENT	60
350654	3/27/2019	1PA89	PATRICK JOHN	19002040	REIMBURSEMENT	246.74
350655	3/27/2019	1RA27	RAMOS DANIKA	19002786	REPLACEMENT CHECK	940.28
350656	3/27/2019	1RI45	RIVERA-DIAZ MOISES	19002257	WORK BOOT REIMBURSEMENT	200
350657	3/27/2019	1SA30	SARGENT KEVIN	19002419	REGISTRATION REIMBURSEMENT	550
350658	3/27/2019	1SA31	SANDFORD MICHAEL	18006408	Reimbursement	85.53
350659	3/27/2019	1SA66	SANTOS SOFIA	19002220	REIMBURSEMENT CASE RELATED	151.44
350660	3/27/2019	1SC38	SCHOLIS DARIO	18006761	2018 HEART GRANT RECIPIENT	500
350661	3/27/2019	1SM35	SMITH JENNIFER E	19002403	REIMBURSEMENT CASE RELATED	221.44
350662	3/27/2019	1TI06	TISCIA BRYAN SPENCER AP	19002213	REIMBURSEMENT: NJ LAWYERS FUND	212
350663	3/27/2019	1TO26	TOMLINSON MEGHAN V	19002286	REIMBURSEMENT: NJ LAWYERS FUND	212
350664	3/27/2019	1WA45	WAGNER AMY	19000643	Blanket	69
350665	3/27/2019	1ZU01	ZUBER RON	19002541	TRAVEL REIMBURSEMENT	29
350665	3/27/2019	1ZU01	ZUBER RON	19002541	TRAVEL REIMBURSEMENT	5
350666	3/27/2019	1ZU02	ZUBER RONALD	19002456	Reso. #5-2019	1500
350667	3/27/2019	ABP00	A&B PROMOTIONS LLC	19001264	Shirts	4135
350668	3/27/2019	ACC49	ACCENT SERVICE	19002008	Esti for repair of sewing mac	200
350669	3/27/2019	ACE11	ACE HEALTHCARE TRAINING	18009630	18 WAD 109 JOB SKILLS	1333.33
350670	3/27/2019	ACR04	ACRISURE,LLC	19002369	RISK MANAGEMENT SERVICES	61250
350671	3/27/2019	ADM00	ADMIN OFFICE OF THE COURT	19002198	REPLENISH ACCOUNT# 104600	3000
350672	3/27/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	3066.82
350673	3/27/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	68
350674	3/27/2019	ALL1F	ALLIED TIME USA INC	18007456	NUMBERING MACHINE RIBBONS	430
350675	3/27/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	700
350676	3/27/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19002020	Professional Services (3)	23465
350676	3/27/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19002020	Professional Services (3)	23465
350677	3/27/2019	ALL37	ALLSTATE OFFICE INTERIORS I	19001050	CARPET AND ACCESSORIES	55129.44
350678	3/27/2019	ALM08	ALM INC	19001420	LAW BOOKS	653.88

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350679	3/27/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	37.5
350680	3/27/2019	AME4H	AMERICAN INSTITUTE OF MED	18009627	18 WDW 103 JOB SKILLS	1093.33
350681	3/27/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	1723.2
350681	3/27/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	168.45
350682	3/27/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	900
350683	3/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	1000
350683	3/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	2400
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	978.28
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	933.62
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	527.24
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	1225.33
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	575.77
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	3.6
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	270.72
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	417.56
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	486.57
350686	3/27/2019	AUT19	IDENTIFIX INC	19002477	Annual Subscription Service	1428
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	18005497	17 WDW 257 JOB SKILLS	800
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	19001154	18 wdw 107 job skills	2666.66
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	19001155	18 WDW 108 JOB SKILLS	1333.33
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	19001156	18 WDW 109 JOB SKILLS	1333.33
350688	3/27/2019	BAD00	BADGE COMPANY OF NJ	19001321	GOLD BADGE	227.8
350689	3/27/2019	BAG10	BAGELS & BEANS	19001520	SEMINAR FOR NEW SOFTWARE	37.34
350690	3/27/2019	BAR33	BARON DOUGLAS	19002107	CARTOON ILLUSTRATION WORKSHOP	450
350691	3/27/2019	BAR35	BARCLAY BRAND FERDON	19000936	REMOVE AND REPLACE BATTERY	802
350691	3/27/2019	BAR35	BARCLAY BRAND FERDON	19002271	REMOVE & REPLACE BATTERY MISC.	106.21
350692	3/27/2019	BAT26	BATTERIES PLUS #430	19002281	BATTERIES	111.8
350693	3/27/2019	BEL37	BELLA GINA'S ITALIAN DELI	19000823	CATERING	312
350694	3/27/2019	BEN32	BENNETT KELLY	19002108	MUSICAL THEATER WORKSHOP	450
350695	3/27/2019	BIN02	BINDER-KLEIN HILLARY	19002109	BUSINESS OF WEARABLE ART	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350695	3/27/2019	BIN02	BINDER-KLEIN HILLARY	19002109	BUSINESS OF WEARABLE ART	38.84
350696	3/27/2019	BIN04	BINDGRAPHICS, INC	19002376	PROFESSIONAL SERVICES/RIGHT OF	61
350697	3/27/2019	BLO00	BLOCK KAT	19002110	MANDALAS WORKSHOP LEADER FOR	450
350697	3/27/2019	BLO00	BLOCK KAT	19002110	MANDALAS WORKSHOP LEADER FOR	28.33
350698	3/27/2019	BRA15	BRANKER ANTHONY	19002229	LARGE INSTRUMENTAL CRITIQUER	450
350699	3/27/2019	BRE34	BREAKING NEWS NETWORK IN	19000502	SUBSCRIPTION SERVICE	359.4
350700	3/27/2019	BRI02	BRIDGEWAY REHABILITATION	18004808	#18-ALC-100 BWY	15911
350700	3/27/2019	BRI02	BRIDGEWAY REHABILITATION	18009306	18-ALC-100 M1 ADD'L	41267
350700	3/27/2019	BRI02	BRIDGEWAY REHABILITATION	19001043	18-ALC-100 M1 Add'l	15346
350701	3/27/2019	BRO2K	JEREMY BROWN	19002111	GUITAR AND STRINGS CRITIQUER	400
350702	3/27/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	76.65
350703	3/27/2019	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	3002.75
350703	3/27/2019	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	2352.25
350704	3/27/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
350704	3/27/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
350704	3/27/2019	BUS21	BUSINESS AUTOMATION TECH	19002010	Internet Service	1275
350705	3/27/2019	CAB03	CABLEVISION	19000039	CABLE	139.94
350705	3/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	335.18
350706	3/27/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	407.24
350706	3/27/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	343.86
350707	3/27/2019	CAN29	CANON USA INC	19000655	Sheriff Control Center (3)	111.49
350708	3/27/2019	CAP07	CAPORALE ELISA KESSLER	19002112	WONDERFUL WEAVABLES WORKSHOP	450
350708	3/27/2019	CAP07	CAPORALE ELISA KESSLER	19002112	WONDERFUL WEAVABLES WORKSHOP	15.68
350709	3/27/2019	CAS57	CASTILLO JULIE	19002115	2D VISUAL CRITIQUER	475
350710	3/27/2019	CDW03	CDW-G	19001621	MICROSOFT SURFACE PRO	1348.4
350710	3/27/2019	CDW03	CDW-G	19001994	TECHNOLOGY SUPPLIES	1459.77
350710	3/27/2019	CDW03	CDW-G	19002026	TECHNOLOGY SUPPLIES	544.1
350711	3/27/2019	CER20	CERAMIC SUPPLY OF NY & NJ	19001997	CLAY FOR THE 2019 UNION COUNTY	168
350712	3/27/2019	CFG03	CFG HEALTH SYSTEMS LLC	19001567	MEDICAL & HEALTH SERVICES	396135.42
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	595

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350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	2892.75
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	3111.25
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	512.15
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	1100
350714	3/27/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19001414	FIRST AID SUPPLIES	937.07
350714	3/27/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19002665	FIRST AID SUPPLIES	471.96
350714	3/27/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19002665	FIRST AID SUPPLIES	57
350715	3/27/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	897.95
350715	3/27/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	4378.28
350716	3/27/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	88.29
350716	3/27/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	15006
350717	3/27/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2546.46
350718	3/27/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	262.87
350718	3/27/2019	COM00	COMCAST	19000206	Acct# 8499 05 364 0566683 (3)	112.9
350718	3/27/2019	COM00	COMCAST	19000208	Acct# 8499 05 335 0194551 (3)	114.9
350718	3/27/2019	COM00	COMCAST	19000209	Acct# 8499 05 335 0187431 (3)	79.9
350718	3/27/2019	COM00	COMCAST	19000230	Acct# 8499 05 350 0299607 (3)	112.9
350718	3/27/2019	COM00	COMCAST	19000482	CABLE SERVICES	206.37
350718	3/27/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	100.9
350719	3/27/2019	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	85.89
350720	3/27/2019	COM15	COMMUNITY ACCESS UNLIMIT	18006772	2018 HEART GRANT RECIPIENT	500
350721	3/27/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	5543
350722	3/27/2019	COM2P	COMCAST	19000183	CABLE SERVICE	210.33
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	75
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	242.82
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	504
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1967.76
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	150
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	19000449	LUMBER/BUILDING MATERIALS	482.88
350724	3/27/2019	CON1M	CONNOLLY WENDY W	19002276	THEATER CRITIQUER	200



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350725	3/27/2019	COO37	COOPER DR. MELISSA	19001449	SPEAKER AT THE BLACK HISTORY	450
350726	3/27/2019	COR51	CORDOVA ELISA	19002116	VOCAL CRITIQUER AND WORKSHOP	450
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	453.57
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	3047.44
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1273.33
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	512.14
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002259	Fringe Benefits	93.3
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	640.32
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	354.46
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	4863.04
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	3146.75
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	3621.77
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	2095.9
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	663.86
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	2924.22
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	365.68
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	2656.55
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	825.65
350729	3/27/2019	CUR18	BEN CURETON	19002127	SMALL INSTRUMENTAL CRITIQUER	400
350730	3/27/2019	DAM02	D'AMATO STEPHEN	19002117	DRAWING AND PAINTING WORKSHOP	450
350731	3/27/2019	DAV02	DAVID ANGELITO	19002118	WATERCOLOR WORKSHOP LEADER	450
350731	3/27/2019	DAV02	DAVID ANGELITO	19002118	WATERCOLOR WORKSHOP LEADER	123.83
350732	3/27/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	169.15
350732	3/27/2019	DAV73	DAVID WEBER OIL CO	19001033	MOTOR OIL	3389.35
350733	3/27/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	3456.2
350734	3/27/2019	DEE06	DEER CARCASS REMOVAL SER	19000085	DEER CARCASS REMOVAL	3445
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19000089	COMPUTER	1845.31
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19001285	Computers	42824.66
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19001285	Computers	42824.66
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19001425	COMPUTERS	6655.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350736	3/27/2019	DEL16	DELTA DENTAL OF NJ	19000700	2019 DENTAL HEALTH PREMIUMS	112963.86
350736	3/27/2019	DEL16	DELTA DENTAL OF NJ	19002397	Partial Payment for March 2019	3941.78
350737	3/27/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	2000
350738	3/27/2019	DIA23	DIAMOND ERIC	19002119	THEATER CRITIQUER	450
350739	3/27/2019	DIV63	DIVISION OF CRIMINAL JUSTIC	19001127	REGISTRATION	150
350740	3/27/2019	DRE10	DREAMCATCHER REPERTORY T	18006776	2018 HEART GRANT RECIPIENT	850
350741	3/27/2019	EAG11	EAGLE BUILDING SERVICES, LL	17006452	WINDOW CLEANING SERVICES	1400
350742	3/27/2019	EPL00	EPLUS TECHNOLOGY INC	19001012	Professional Services	380
350743	3/27/2019	ESR00	ESRI - ENVIRONMENTAL SYSTE	19001875	MAINTENANCE AGREEMENT	20600
350744	3/27/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001686	18 WDW 131 JOB SKILLS	2400
350744	3/27/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001783	18 WAD 122 JOB SKILLS	1428
350745	3/27/2019	FAL04	FALOTICO FRANK	19002122	2D VISUAL ART CRITIQUER	525
350746	3/27/2019	FAS03	FASTENAL COMPANY	19001967	LOCKERS FOR TRAINING CENTER	1772.08
350747	3/27/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	111.04
350747	3/27/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	240.78
350748	3/27/2019	FER53	FERRARO LISA	19001882	Professional Consultant	375
350749	3/27/2019	FIS16	FISHBERG GAIL	19002123	WET FELTING WORKSHOP LEADER	450
350749	3/27/2019	FIS16	FISHBERG GAIL	19002123	WET FELTING WORKSHOP LEADER	125
350750	3/27/2019	FIT00	FIT-RITE UNIFORM CO	18001388	UNIFORMS	5630.64
350751	3/27/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19000396	2019 FLAGSHIP HEALTH PREMIUMS	5508.44
350752	3/27/2019	FOR10	FORESTRY SUPPLIERS INC	19002291	TREE TRIMMING ACCESSORIES &	461.6
350752	3/27/2019	FOR10	FORESTRY SUPPLIERS INC	19002291	TREE TRIMMING ACCESSORIES &	862.14
350753	3/27/2019	FOX08	FOX INSTITUTE OF BUSINESS	18004984	17 WAD 192 JOB SKILLS	1066.66
350754	3/27/2019	FOX11	FOX INSTITUTE OF BUSINESS,I	18004538	17 WDW 229 JOB SKILLS	1066.66
350755	3/27/2019	FRO18	FRONTLINE ARTS	19002046	4 LBS OF NATURAL FIBER IRIS	110
350755	3/27/2019	FRO18	FRONTLINE ARTS	19002124	HANDMADE PAPERMAKING WORKSHO	400
350756	3/27/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	838.06
350757	3/27/2019	GAR19	GARDEN STATE TILE	19000632	TILES AND ACCESSORIES	3884.78
350758	3/27/2019	GAR1W	GARDEN STATE BUILDING SUP	19002368	CEILING TILES	2222.4
350759	3/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	124

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350759	3/27/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	2065.59
350760	3/27/2019	GAR95	GARY AUSTIN ADVERTISING	18008282	PROMOTIONAL PENS	849.33
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	235
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	813.8
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	360.6
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	1385
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	342.14
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001945	TRAVEL 2019	1681.06
350762	3/27/2019	GDC00	GD CORRECTIONAL FOOD SER	19000037	FOOD SERVICES	16425.73
350762	3/27/2019	GDC00	GD CORRECTIONAL FOOD SER	19002407	FOOD SERVICES	48606.07
350763	3/27/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	633.4
350764	3/27/2019	GER29	GERSTMANN-BOYLE LISA	19002178	SANE FEBRUARY 2019	208
350765	3/27/2019	GLO35	GLOCK PROFESSIONAL INC	19002400	REGISTRATION	250
350766	3/27/2019	GOM10	GOMEZ NATALIE	19002125	SALSA DANCE WORKSHOP LEADER	450
350767	3/27/2019	GRA60	GRAINGER	19000386	MISC. SUPPLIES	245.05
350767	3/27/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	193.26
350767	3/27/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	777.56
350767	3/27/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	50.4
350767	3/27/2019	GRA60	GRAINGER	19002106	HAZMAT SUPPLIES	2424.75
350768	3/27/2019	GRA76	GRAHAM VALERIE	19002126	DREAM CATCHER WORKSHOP LEADER	75
350768	3/27/2019	GRA76	GRAHAM VALERIE	19002126	DREAM CATCHER WORKSHOP LEADER	400
350769	3/27/2019	GRI25	GRIMSHAW JEFF	19002128	WHAT'S SO FUNNY HUMOR WRITING	450
350770	3/27/2019	GRO31	GROVA MANUEL R JR ESQ	19000758	PROFESSIONAL SERVICES	5000
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	499.82
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	735.93
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	166.53
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	499.82
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	878.97
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	166.53
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	735.93

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350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	878.97
350772	3/27/2019	GTB00	G.T.B.M. INC,	19002043	INFO-COP ANNUAL RENEWAL	2953.2
350773	3/27/2019	GUR00	GUREVICH GRIGORY	19002129	SCULPTING THE HUMAN HEAD	450
350774	3/27/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19002367	RESERVATION	238
350775	3/27/2019	HUR03	HURDEN LOOKER SCHOOL	19001203	2018 STEM GRANT PROGRAM	500
350776	3/27/2019	IMP11	IMPACT PUBLICATIONS	19001699	MATERIALS FOR MAT PROGRAM	2123.58
350777	3/27/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000487	AUTOMOTIVE & LIGHT DUTY TRUCK	356.91
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
350779	3/27/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001819	PSYCHOLOGICAL EVALUATIONS	1750
350780	3/27/2019	INS16	INSTITUTE FOR PROFESSIONAL	19002506	REGISTRATION FOR SEMINAR	125
350781	3/27/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19002399	2019 Healthplex Premiums	26401.92
350782	3/27/2019	JAC13	JACOBSON DISTRIBUTING CO	19001535	TELEVISION FOR COURTHOUSE	2700
350783	3/27/2019	JCH00	J. CHRISTIAN BOLLWAGE	19001242	2018 STEM GRANT AWARD	500
350784	3/27/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	408.5
350784	3/27/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1734.5
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	154.46
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	207.23
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	35.64
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	178.87
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	78.96
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	52.07
350786	3/27/2019	JOH44	JOHNSTON COMMUNICATION	19001554	Johnston Communications	31200
350786	3/27/2019	JOH44	JOHNSTON COMMUNICATION	19001554	Johnston Communications	4200
350787	3/27/2019	JRD00	JR DRIVING SCHOOL	19002290	18 WDW 160 JOB SKILLS	2053.33
350788	3/27/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	351.39

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350789	3/27/2019	KAO00	KAO MARY	19002133	ORIGAMI WORKSHOP LEADER	116.28
350789	3/27/2019	KAO00	KAO MARY	19002133	ORIGAMI WORKSHOP LEADER	450
350790	3/27/2019	KEE00	KEEFE SUPPLY COMPANY	18000185	INMATE COMMISSARY SERVICE	5360.76
350791	3/27/2019	KEN15	KENNY ADELE	19002134	POETRY WRITING CRITIQUER AND	525
350792	3/27/2019	KEY21	KEYBOARD CONSULTANTS	19001558	75" PROMETHEAN FOR MAT PROGRAM	5825.78
350794	3/27/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000596	PROFESSIONAL SERVICES	2000
350794	3/27/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000596	PROFESSIONAL SERVICES	2000
350795	3/27/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000760	Blanket	4291.67
350796	3/27/2019	KOLO2	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	1755
350797	3/27/2019	LAR18	LARA JOY ANN	19002136	2D VISUAL ART CRITIQUER	475
350798	3/27/2019	LAV02	LA VOZ	19002016	LEGAL ADS	344.25
350799	3/27/2019	LES08	LESTER, PETER	19002137	2D VISUAL ART CRITIQUER	525
350800	3/27/2019	LEV18	LEVA INTERNATIONAL INC	19002265	REGISTRATIONS	1100
350801	3/27/2019	LEX06	LEXIS NEXIS	19001047	LAW BOOKS AND PUBLICATIONS	1404
350801	3/27/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	1187.19
350802	3/27/2019	LIE00	LIEBERMAN HANNAH	19002138	ORIGAMI ARTSTOP	450
350803	3/27/2019	LIF08	LIFESAVERS INC	19002305	VARIOUS DEFIBTECH ACCESSORIES	948.2
350804	3/27/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19001808	18 WDW 150 JOB SKILLS	1333.33
350805	3/27/2019	LIN13	CITY OF LINDEN	19002344	2012 Kids Rec Grant	18725.36
350806	3/27/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	355.58
350807	3/27/2019	LIV01	LIVINGSTON DEBRA	19002139	MONOPRINTING ARTSTOP LEADER	145.3
350807	3/27/2019	LIV01	LIVINGSTON DEBRA	19002139	MONOPRINTING ARTSTOP LEADER	450
350808	3/27/2019	LOO03	LOOMIS MEGAN	19002140	VOCAL CRITIQUER	400
350809	3/27/2019	MAC35	MACDERMANT LYNDA	19002176	SANE FEBRUARY 2019	406
350809	3/27/2019	MAC35	MACDERMANT LYNDA	19002176	SANE FEBRUARY 2019	512
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	333
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	4803.11
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	509.5
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1168.86
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	155.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1304.45
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	100
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	46.89
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	18
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	8.7
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	927.18
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	10
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	41.05
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	40
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	8
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	10
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001108	SECURITY SYSTEM	3745.5
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	17.5
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	7
350811	3/27/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	2977.83
350812	3/27/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	193001.29
350812	3/27/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	161274.17
350812	3/27/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	300000
350813	3/27/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	367.99
350814	3/27/2019	MCC46	MC COY DAVE	19002141	HOW TO DRAW CARTOONS WORKSHOP	450
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1914.26
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1394.81
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	251.2
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1464.08
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	2013.88
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	6513
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	290.56
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	14574.76
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	399.52
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	111440
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	2515.36
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	17106.04
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	6649.5
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	135606.56
350817	3/27/2019	MIC05	MICHELINOS PIZZERIA	19001750	CATERING	152.65
350818	3/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19001850	HD TRUCK PARTS	11.57
350818	3/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19001850	HD TRUCK PARTS	2568.13
350818	3/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	3047.32
350819	3/27/2019	MID37	MIDDLE VALLEY FARMS	19002051	HAY	6741.76
350820	3/27/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	1316.34
350820	3/27/2019	MOR1F	MORTON SALT, INC.	19001988	ROCK SALT	13624.81
350820	3/27/2019	MOR1F	MORTON SALT, INC.	19001988	ROCK SALT	19685.93
350821	3/27/2019	MOT14	MOTOROLA INC	18009454	VEHICLE RADIOS AND EARPIECES	7950.75
350821	3/27/2019	MOT14	MOTOROLA INC	18009454	VEHICLE RADIOS AND EARPIECES	25523
350822	3/27/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1789.56
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	41614.27
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	90032.35
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	1000
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23683.85
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	133170.36
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	8385.73
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	21226.09
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	21226.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23683.84
350824	3/27/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	266.92
350824	3/27/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	252.77
350825	3/27/2019	MUN15	MUNICIPAL CLERKS ASSN OF N	19002298	REGISTRATION MUN. CLERKS ASSOC	305
350826	3/27/2019	MUS24	MUSTIPHER TONYA Y	19001631	Professional Consultant	1000
350827	3/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	409.19
350827	3/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	782.93
350827	3/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	373.74
350828	3/27/2019	NAT1Y	NATIONAL CHILDREN'S ALLIAN	19001762	2019 NCA TRAK SUBSCRIPTION	2000
350829	3/27/2019	NAT6T	NATIONAL RAILROAD PASSEN	19000598	RENT FOR PARKING	115000
350830	3/27/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	9655.2
350830	3/27/2019	NAT79	NATL FUEL OIL	19002240	GASOLINE	22000.64
350831	3/27/2019	NATH16	NATIONAL PUBLIC HEALTH INF	19001648	MEMBERSHIP DUES 2019	75
350832	3/27/2019	NEG04	NEGLIA ENGINEERING ASSOCI	15003209	PROFESSIONAL ENG SERVICES	4347.75
350833	3/27/2019	NEO01	NEOPOST USA INC	19002219	RENTAL OF POSTAGE MACHINE	273.6
350834	3/27/2019	NEW3J	NJSACE-NJ STATE ASSN CO EN	19002395	NJSACE DUES	535
350835	3/27/2019	NEW7O	NEW PROVIDENCE HIGH SCHO	19000812	UC NIGHT AT THE THEATER GRANT	1750
350836	3/27/2019	NIN05	921 ELIZABETH AVENUE LLC	19002538	Rent	38087.79
350837	3/27/2019	NJC40	NJ COUNCIL FOR THE HUMANI	19000805	Program for trailside talks	50
350838	3/27/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
350839	3/27/2019	NJD98	NJ DEPT OF TREASURY	18004628	ELEVATOR REGISTRATION FEES	774
350839	3/27/2019	NJD98	NJ DEPT OF TREASURY	18004628	ELEVATOR REGISTRATION FEES	516
350839	3/27/2019	NJD98	NJ DEPT OF TREASURY	19001235	ELEVATOR REGISTRATION	258
350840	3/27/2019	NJF01	NJ FIRE EQUIPMENT CO	19000888	SCOTT CYLINDERS	15660
350841	3/27/2019	NOR1K	NORTHEAST BATTERY & ALTER	19002433	AGM BATTERIES	939.16
350842	3/27/2019	NRA00	NRAAO NORTHEASTERN REGI	19001940	MEMBERSHIP 2019	40
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	397
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	112.25
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	433.8
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	139



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350844	3/27/2019	PAI05	PAINTER BETH	19002143	IMPROVISATION WORKSHOP LEADER	450
350845	3/27/2019	PAL28	PALMIERI DARYL	19001906	Reimbursement	272.96
350845	3/27/2019	PAL28	PALMIERI DARYL	19001906	Reimbursement	244.85
350846	3/27/2019	PAM00	PAMBOUKES, JOAN	19002144	2D VISUAL ART CRITIQUER	525
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	285
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18008927	ELECTRO MECHANICAL REPAIRS	10854
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	180
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	1282.5
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	270
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	5183.61
350849	3/27/2019	PHA01	PHARMA-CARE INC	19000073	PHARMACEUTICAL SERVICES	726
350850	3/27/2019	PHI06	PHILLIPS PIANO SERVICE	19002078	PIANO TUNING FOR THE 2019	270
350851	3/27/2019	PIE00	PIERCE EQUIPMENT INC	19001655	DUAL HOSE REEL - SHADE TREE	2288
350852	3/27/2019	PIN08	PINTO ALEX D.	19002145	FICTION WRITING CRITIQUER AND	525
350853	3/27/2019	PLA07	PLAINFIELD CITY OF	18006597	CDBG GRANT	2985
350853	3/27/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	21028.98
350854	3/27/2019	PLA69	PLANTE THOMAS	19002228	POETRY CRITIQUER	250
350855	3/27/2019	POL44	POLONAISE CONDOMINIUM A	19002310	REFUND FOR PERMIT #41448	3200
350856	3/27/2019	POR04	PORTER LEE CORP	19001287	ANNUAL SUPPORT	1570
350857	3/27/2019	POW18	POWER PLACE, INC	19000271	LAWN & GROUNDS PARTS	132.37
350858	3/27/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	253.86
350858	3/27/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	270
350858	3/27/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	232.58
350859	3/27/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19001134	MEDICAL CARE	2075
350860	3/27/2019	PRE47	PRESTIGE AUTO WASH	19000705	CAR WASHING SERVICES	1303.33
350861	3/27/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19001920	FAX TONER/DRUM-BKNG/RLSNG/CLAS	853
350862	3/27/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	859.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350862	3/27/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	452.27
350863	3/27/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
350864	3/27/2019	RED17	REDICARE LLC	19000452	FIRST AID SUPPLIES	37.15
350865	3/27/2019	REM00	REMOTEC	18004619	HAND CONTROLLER	600
350865	3/27/2019	REM00	REMOTEC	18004619	HAND CONTROLLER	1880
350866	3/27/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	1279.5
350867	3/27/2019	REN24	RENDON ADRIANNA	19002146	MARBLING MADNESS WORKSHOP	450
350867	3/27/2019	REN24	RENDON ADRIANNA	19002146	MARBLING MADNESS WORKSHOP	61.5
350868	3/27/2019	REY12	REYES RAQUEL	19001823	REIMBURSEMENT	300
350868	3/27/2019	REY12	REYES RAQUEL	19001823	REIMBURSEMENT	429.53
350868	3/27/2019	REY12	REYES RAQUEL	19002179	SANE FEBRUARY 2019	74
350868	3/27/2019	REY12	REYES RAQUEL	19002179	SANE FEBRUARY 2019	32
350869	3/27/2019	RIC47	RICOH USA INC	19002334	Copier	225
350869	3/27/2019	RIC47	RICOH USA INC	19002334	Copier	125
350869	3/27/2019	RIC47	RICOH USA INC	19002334	Copier	400.6
350870	3/27/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	240.33
350871	3/27/2019	ROY01	ROYAL PRINTING	18008555	2018 GENERAL ELECTION EXPENSES	522
350872	3/27/2019	RUN03	RUNNELLS BH OPERATING LLC	19000036	CORNERSTONE LEASE	738448.77
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	88
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	264
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	88
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	264

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350875	3/27/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	997.27
350875	3/27/2019	SAM13	SAMUELS INC.	19002241	AUTOMOBILE PARTS	9832.22
350876	3/27/2019	SCH62	SCHINDLER AMY	19002147	BUCKET BRIGADE WORKSHOP LEADER	125
350876	3/27/2019	SCH62	SCHINDLER AMY	19002147	BUCKET BRIGADE WORKSHOP LEADER	325
350877	3/27/2019	SCH93	SCHOOL SPECIALITY	18008356	SUPPLIES-CHILDREN'S DISC ROOM	1255.07
350878	3/27/2019	SCO45	SCOTT JENNIFER	19001632	Professional Consultant	1000
350879	3/27/2019	SED01	SEDEK COOPER EILEEN	19002253	VOCAL CRITIQUER AND WORKSHOP	450
350880	3/27/2019	SEL11	SELTZER SHARI	19002148	HANDMADE BOOKS WORKSHOP LEADE	596.03
350881	3/27/2019	SEL17	SELTZER JULIAN	19002278	CREATIVE WRITING WORKSHOP	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350882	3/27/2019	SES03	SESAC INC.	19000092	MUSIC LICENSE	4696
350883	3/27/2019	SET08	SETCON INDUSTRIES, INC	19002201	LIQUID CALCIUM CHLORIDE	2921.96
350883	3/27/2019	SET08	SETCON INDUSTRIES, INC	19002201	LIQUID CALCIUM CHLORIDE	1000
350884	3/27/2019	SHA53	SHAH VINNIE	19002485	REFUND	180
350885	3/27/2019	SHE53	SHERRILL ARBORIST SUPPLY	19001707	SUPPLIES FOR SHADE TREE	839.76
350886	3/27/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	150
350887	3/27/2019	SMI02	SMITH & SOLOMON SCHOOL O	19001791	18 WDW 134 JOB SKILLS	3768
350887	3/27/2019	SMI02	SMITH & SOLOMON SCHOOL O	19001792	18 WDW 135 JOB SKILLS	3420
350888	3/27/2019	SMI49	SMITH CHARLENE	19002277	DANCE CRITIQUER	400
350889	3/27/2019	SMI55	SMITH-SONDY ASPHALT CONS	18004393	BA#10-2018/2018 ROAD RESURFAC	841200.06
350889	3/27/2019	SMI55	SMITH-SONDY ASPHALT CONS	18004393	BA#10-2018/2018 ROAD RESURFAC	186532.37
350890	3/27/2019	SOC09	SOCCI TINA	19002149	DANCE CRITIQUER	450
350891	3/27/2019	STA2K	STATE OF NEW JERSEY DEPT O	19001794	MICROFILM MASTER STORAGE	0.5
350891	3/27/2019	STA2K	STATE OF NEW JERSEY DEPT O	19001794	MICROFILM MASTER STORAGE	71
350892	3/27/2019	STA2T	STARLING QURAN	19002156	HIP HOP WORKSHOP LEADER	400
350893	3/27/2019	STA95	STATE TOXICOLOGY LABORAT	19000916	TOXICOLOGY TESTING	180
350893	3/27/2019	STA95	STATE TOXICOLOGY LABORAT	19001481	LABORATORY TESTING	45
350894	3/27/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	1022.05
350895	3/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	66.37
350895	3/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	38.29
350896	3/27/2019	SUN21	SUN LIFE FINANCIAL	19001345	Stop-Loss Insurance	160302.24
350897	3/27/2019	TAM01	TAMMAM SONDRRA	19002151	PIANO CRITIQUER	225
350898	3/27/2019	TAS03	TASHJIAN MAIRE	19002152	BUCKET BRIGADE WORKSHOP LEADER	450
350899	3/27/2019	TER18	TERRY BRUCE M.	19002153	BOOKS ARTS PROJECT WORKSHOP	567.21
350900	3/27/2019	THE65	THE GATEWAY FAMILY YMCA	18006465	18-CSB-107 Add'l	134.52
350900	3/27/2019	THE65	THE GATEWAY FAMILY YMCA	19002163	18-CSB-107 Mod#2	51844.21
350901	3/27/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002543	2019 SUMMER ARTS SERIES	25000
350902	3/27/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1306.42
350903	3/27/2019	TOW14	TOWNSHIP OF UNION SEWER	19002225	SEWER UTILITIES PAYMENT	8311.65
350904	3/27/2019	TOW15	TOWN & COUNTRY VET HOUS	19000574	VET SERVICES	3670.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350905	3/27/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	32.99
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	575.68
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	86.44
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	94.04
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	25
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	192.27
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	18
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	485.19
350907	3/27/2019	TRE28	TREASURER STATE OF NJ	19002202	2018 Respite Funds Due State	21905
350908	3/27/2019	TRI74	TRIANGLE COMMUNICATIONS,	19001525	INSTALLATION SERVICES	253.58
350908	3/27/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002206	INSTALL OF VEHICLE COMPUTERS	2040
350908	3/27/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	781.42
350909	3/27/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	75
350910	3/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	82.48
350910	3/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18007268	UNIFORMS	337.44
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	12.9
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	52.35
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	102
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	37.45
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	27.5
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	18.95
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	43.9
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	424
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	37.45
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	800
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	9571.23
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	10860
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	4330
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	3886.5
350912	3/27/2019	UCC14	UC COLLEGE	18003465	17 WDW 172 JOB SKILLS	1066.67

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350912	3/27/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	19894.96
350912	3/27/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	2088.27
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	126379.93
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	10278.98
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	3042
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	36711
350912	3/27/2019	UCC14	UC COLLEGE	19002385	Thul Building Renovations	17006.59
350912	3/27/2019	UCC14	UC COLLEGE	19002385	Thul Building Renovations	4625
350912	3/27/2019	UCC14	UC COLLEGE	19002386	New Equipment	18161.8
350912	3/27/2019	UCC14	UC COLLEGE	19002387	Lessner Building Renovations	13345
350913	3/27/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	1962.81
350914	3/27/2019	UCJ07	UCJOA	18005310	JOA MEETINGS	45
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002382	District Wide Renovations	4000
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002382	District Wide Renovations	5107.49
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	19110
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	6483.87
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	3200
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	5710.73
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002417	Furniture	693
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002417	Furniture	7073.5
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002417	Furniture	3200
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002551	UC VO TECH TAX LEVY	436090
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	20.33
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	14.58
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	11.62
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	11.92
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	34.24
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	6.27
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	30.27
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	44.99



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350917	3/27/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19000736	TRAVEL	865
350918	3/27/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	2280
350918	3/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	6110.89
350918	3/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5505.66
350919	3/27/2019	USD02	US DEPT OF THE INTERIOR	18007809	FLOOD MONITORING SYSTEM	12360.01
350919	3/27/2019	USD02	US DEPT OF THE INTERIOR	18007809	FLOOD MONITORING SYSTEM	4119.99
350920	3/27/2019	VAL31	VALENCIA JOSE	19002154	LEARN TO PLAY UKELELE WORKSHOP	450
350921	3/27/2019	VAR00	LACORTE BUNDY VARADY KINS	18001124	LEGAL SERVICES	52.5
350922	3/27/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	1820.58
350923	3/27/2019	VER07	VERIZON WIRELESS	18005597	AIR CARDS FOR ASSET MANAGEMENT	120.03
350923	3/27/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	80.02
350924	3/27/2019	VER08	VERIZON WIRELESS	19000594	WIRELESS SERVICE RESPONDER	2.26
350925	3/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	81.87
350925	3/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	625
350926	3/27/2019	VER70	VERIZON	19001665	INTERNET SERVICE	114.82
350927	3/27/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	698.35
350927	3/27/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001937	VARIOUS TOOLS, FASTENERS	2000
350928	3/27/2019	WAL42	WALLACE BARBARA	19002155	3D VISUAL ART CRITIQUER	525
350929	3/27/2019	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	872.48
350930	3/27/2019	WAS40	WASHINGTON ELEMENTARY S	19001268	2018 STEM GRANT PROGRAM	500
350932	3/27/2019	WBM00	W B MASON	18005788	BOTTLED WATER	5.52
350932	3/27/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	98.64
350932	3/27/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	803.51
350932	3/27/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	3566.05
350932	3/27/2019	WBM00	W B MASON	19000408	REFRESHMENT/BLANKET FOR 2019	20.34
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	105.27
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96

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350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	24.43
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	94.8
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	47.4
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	28.44
350932	3/27/2019	WBM00	W B MASON	19000846	WATER- FOR TRAINING EXERCISE	586.32
350932	3/27/2019	WBM00	W B MASON	19001072	WATER	0.69
350932	3/27/2019	WBM00	W B MASON	19001072	WATER	35.55
350932	3/27/2019	WBM00	W B MASON	19001097	FLASH DRIVES	105.8
350932	3/27/2019	WBM00	W B MASON	19001198	OFFICE SUPPLIES	232.84
350932	3/27/2019	WBM00	W B MASON	19001225	OFFICE SUPPLIES/SCHEDULING	323.57
350932	3/27/2019	WBM00	W B MASON	19001422	TABLES/CHAIRS- TRAINING	1002.49
350932	3/27/2019	WBM00	W B MASON	19001476	OFFICE SUPPLIES	151.21
350932	3/27/2019	WBM00	W B MASON	19001523	OFFICE SUPPLIES - CSU	133.08
350932	3/27/2019	WBM00	W B MASON	19001524	OFFICE SUPPLIES	205.8
350932	3/27/2019	WBM00	W B MASON	19001714	SALINE EYEWASH	580.06
350932	3/27/2019	WBM00	W B MASON	19001801	USB / MOUSE PADS	68.91
350932	3/27/2019	WBM00	W B MASON	19001804	MAT PROGRAM/EDUCATION SUPPLIES	866.77
350932	3/27/2019	WBM00	W B MASON	19001809	OFFICE SUPPLIES	3786.72
350932	3/27/2019	WBM00	W B MASON	19001866	OFFICE SUPPLIES	122.07
350932	3/27/2019	WBM00	W B MASON	19001921	HP TONER -BKNG/RLSNG/CLASSIFIC	2529.64
350932	3/27/2019	WBM00	W B MASON	19001938	SUPPLIES	564.15
350932	3/27/2019	WBM00	W B MASON	19001987	Office Supplies	66.3
350932	3/27/2019	WBM00	W B MASON	19001991	Office supplies	64.8
350932	3/27/2019	WBM00	W B MASON	19001993	Rental of water cooler	29.18
350932	3/27/2019	WBM00	W B MASON	19002061	COFFEE	131.36
350933	3/27/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	934.95
350934	3/27/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	750
350934	3/27/2019	WEI05	WEINER LAW GROUP LLP	18009225	LEGAL SERVICES	330
350934	3/27/2019	WEI05	WEINER LAW GROUP LLP	19000475	SPECIALIZED LEGAL SERVICES	13454.5

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350935	3/27/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	970.38
350935	3/27/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	1407
350935	3/27/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	4550.03
350936	3/27/2019	WEL12	WELLS FARGO BANK	19002476	UCIA - FAMILY COURT ISSUER FEE	63481.25
350937	3/27/2019	WOO26	WOOD RACHEL	19002486	REFUND	590
350938	3/27/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	22200
350938	3/27/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	3750
350938	3/27/2019	WOR12	WORKFORCE ADVANTAGE	19001807	18 WDW 152 JOB SKILLS	2560
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	207.24
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	260.29
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	177.31
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	210.55
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	21.64
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	89.96
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	2008.14
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	252.64
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	185.02
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	723.61
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	420.46
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	655.94
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19002060	CARBON MONOXIDE DETECTORS	2364.75
350940	3/27/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	752.54
35	3/29/2019	GOS03	GO SIGN ME UP	19001812	SOFTWARE SUBSCRIPTION RENEWAL	8594
67	3/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18008867	PROJECT 24234	176
67	3/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18008867	PROJECT 24234	2436
68	3/29/2019	SHI15	SHI INTERNATIONAL CORP	19001886	SOFTWARE MAINTENANCE	33000
86	3/29/2019	AGI01	AGILENT TECHNOLOGIES INC	18008223	LABORATORY SUPPLIES	336.5
86	3/29/2019	AGI01	AGILENT TECHNOLOGIES INC	19001094	LABORATORY SUPPLIES	1470
87	3/29/2019	ULI05	ULINE	19002023	CORRUGATED BOXES	587.8
88	3/29/2019	VWR01	VWR	18006915	DRUGS, LABORATORY	278.26

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88	3/29/2019	VWR01	VWR	18006915	DRUGS, LABORATORY	108.64
88	3/29/2019	VWR01	VWR	18006915	DRUGS, LABORATORY	256.37
112	3/29/2019	1RA27	RAMOS DANIKA	19002416	REIMBURSEMENTS	556.32
113	3/29/2019	AND36	ANDERSON SOFTWARE,LLC	19002158	ANNUAL SUBSCRIPTION RENEWAL	2184.4
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	89.83
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	139
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	141.54
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	118.28
148	3/29/2019	SEB00	SEBBASTIAN M. BIO, ESQ.	19001662	RETURN OF MONEY, SP#175-14	30000
350941	4/3/2019	1AC03	ACOSTA YESSENIA	19002628	REIMBURSEMENT FOR NOTARY FEES	40
350942	4/3/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	38.05
350943	4/3/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	64.96
350944	4/3/2019	1CL16	CLEAVER MICHAEL	19001753	REIM: 2019 ATTORNEY CERT FEE	175
350945	4/3/2019	1CR22	CRAWFORD TEVIN	19002624	WORK BOOT REIMBURSEMENT (2019)	130
350946	4/3/2019	1DA54	D'AGOSTINO MICHAEL	19002697	REIMBURSEMENT: NJ LAWYERS FUND	212
350947	4/3/2019	1DI31	DIRADO NICOLE	19001513	NJAE0 82ND ANNUAL CONFERENCE	24.06
350947	4/3/2019	1DI31	DIRADO NICOLE	19001513	NJAE0 82ND ANNUAL CONFERENCE	10
350947	4/3/2019	1DI31	DIRADO NICOLE	19002863	REIMBURSEMENT	98.65
350948	4/3/2019	1DU29	DURYEE CHRIS R	19000310	BLANKET 2019	5.2
350949	4/3/2019	1GE01	GEMENDEN JOANN	19002203	REIMBURSEMENT	942.26
350950	4/3/2019	1GI20	GILLON CHARLES, Custodian	19002728	REIMBURSEMENT	250.75
350951	4/3/2019	1HI18	HILTON THERESA L	19002675	REIMBURSEMENT: NJ LAWYERS FUND	212
350952	4/3/2019	1HU14	HUMMEL DAVID C	19002850	REIMBURSEMENT: NJ LAWYERS FUND	212
350953	4/3/2019	1HU26	HUDAK CHRISTOPHER	19002524	REIMBURSEMENT	44.98
350954	4/3/2019	1MA3S	MARANITZ MICHAEL	19001517	NJAE0 82ND ANNUAL CONFERENCE	21.72
350955	4/3/2019	1PE70	PEREIRA LAUREN	19002629	REIMBURSEMENT FOR NOTARY FEES	40
350956	4/3/2019	1PI34	PIERRE-PAUL SABINE	19002618	EMPLOYEE TUITION REIMBURSEMENT	4000
350957	4/3/2019	1PO13	POLIDORE ROBERT	19001514	NJAE0 82ND ANNUAL CONFERENCE	24.51
350957	4/3/2019	1PO13	POLIDORE ROBERT	19001514	NJAE0 82ND ANNUAL CONFERENCE	19
350958	4/3/2019	1PO21	POWERS PHILIP	19001518	NJAE0 82ND ANNUAL CONFERENCE	24.28

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350959	4/3/2019	1RA11	RAJOPPI JOANNE CUSTODIAN	19002464	REIMBURSEMENT - PETTY CASH	40
350960	4/3/2019	1RI43	RITTER CYNTHIA L	19002682	REIMBURSEMENT: NJ LAWYERS FUND	212
350961	4/3/2019	1RO96	ROJAS ROBINSON	19002858	REIMBURSEMENT	30
350962	4/3/2019	1SO15	SONGONUGU ELIZABETH	19002845	EMPLOYEE REIMBURSEMENT	225
350963	4/3/2019	1WI52	WILSON RYAN	19002420	REGISTRATION REIMBURSEMENT	550
350964	4/3/2019	1WI57	WISE LINDA	19001516	NJAE0 82ND ANNUAL CONFERENCE	32.01
350965	4/3/2019	1WI64	WIEGARTNER PAUL J JR	19002739	REIMBURSEMENT: NJ LAWYERS FUND	212
350966	4/3/2019	ACE07	ACES IMAGING SYSTEMS INC	18006021	IMAGING SERVICES	2089.84
350967	4/3/2019	ACE11	ACE HEALTHCARE TRAINING	18009625	18 WDW 101 JOB SKILLS	1333.34
350968	4/3/2019	ACE16	AC EQUIPMENT	19000945	LAWN EQUIPMENT PARTS	493.73
350969	4/3/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	49.93
350970	4/3/2019	ACR04	ACRISURE,LLC	19002812	RISK MANAGEMENT SERVICES	61250
350971	4/3/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	212.61
350971	4/3/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	358.56
350972	4/3/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	137.59
350972	4/3/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	249.9
350972	4/3/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	336.95
350973	4/3/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	49.56
350974	4/3/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19002827	RENT CHARGES 342 WESTMINSTER	144505.35
350975	4/3/2019	ALI04	ALI JUDI	19002175	SANE FEBRUARY 2019	78
350975	4/3/2019	ALI04	ALI JUDI	19002175	SANE FEBRUARY 2019	28
350976	4/3/2019	ALL1W	ALLSEATING CORPORATION	19001352	OFFICE CHAIR	563.75
350977	4/3/2019	AME10K	AMERICAN MARKING SYSTEMS	19002495	STAMPS	136.85
350978	4/3/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006497	WFNJ PY18 TANF Programs	2250
350979	4/3/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
350980	4/3/2019	ARI12	ARISTATEK INC	19002173	TECH SUPPORT-PEAK WMD WEB	1485
350981	4/3/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	3506.98
350981	4/3/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	298.83
350982	4/3/2019	AT18	AT&T MOBILITY	19001318	WIRELESS/INTERNET SERVICE	164.96
350983	4/3/2019	AVT00	AVTECH INSTITUTE OF TECH	19001772	18 WDW 137 JOB SKILLS	1333.33

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350984	4/3/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	665.6
350984	4/3/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1601.6
350985	4/3/2019	BEN37	BENNETT IRVIN E	19000168	MORTUARY ASSISTANCE	1075
350986	4/3/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19000476	SPECIALIZED LEGAL SERVICES	10551.55
350987	4/3/2019	BI00	BI INCORPORATED	19001820	POLICE EQUIPMENT	161.49
350988	4/3/2019	BM02	B & M CONSULTANTS INC	19001469	18 WAD 121 JOB SKILLS	756
350989	4/3/2019	BRO1I	BROADVIEW NETWORKS INC.	19000928	PHONE LINES/DATA SERVICES	64900.6
350990	4/3/2019	CAB03	CABLEVISION	19000322	CABLE TV SERVICE	80.53
350990	4/3/2019	CAB03	CABLEVISION	19001943	CABLE SERVICES	305.18
350990	4/3/2019	CAB03	CABLEVISION	19001943	CABLE SERVICES	1099.8
350991	4/3/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001893	Fiber Lease-2019 (3)	8487.64
350992	4/3/2019	CAR3F	CARSON ADALI	19002177	SANE FEBRUARY 2019	72
350993	4/3/2019	CDW03	CDW-G	19001923	MAT PROGRAM/EDUCATION SUPPLIES	63.81
350993	4/3/2019	CDW03	CDW-G	19001924	PROMETHEAN BOARD ACCESSORIES	127.62
350993	4/3/2019	CDW03	CDW-G	19001975	Apple Smart Keyboard	156.85
350993	4/3/2019	CDW03	CDW-G	19002088	TECHNOLOGY SUPPLIES - LABELS	134.72
350993	4/3/2019	CDW03	CDW-G	19002223	TECH FOR CM CONFERENCE ROOM	225.2
350994	4/3/2019	CLA07	CLARK TOWNSHIP OF	18006540	CDBG GRANT	2936
350995	4/3/2019	CLA23	CLASSIC THYME	19002523	COOKING CLASSES	300
350996	4/3/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	2251.82
350997	4/3/2019	CNA01	C N A SERVICES	19000785	POWDER FREE LATEX GLOVES	22485
350997	4/3/2019	CNA01	C N A SERVICES	19001460	UNIFORMS, CLOTHING & ACCES.	4839.19
350997	4/3/2019	CNA01	C N A SERVICES	19001483	Jackets	190.08
350998	4/3/2019	COA23	COANJ	19002027	RECORDERS DOCUMENT MANUAL	540
350999	4/3/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	295.99
350999	4/3/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.4
350999	4/3/2019	COM00	COMCAST	19000450	CABLE SERVICES	206.39
350999	4/3/2019	COM00	COMCAST	19000482	CABLE SERVICES	253.8
350999	4/3/2019	COM00	COMCAST	19000482	CABLE SERVICES	23.76
351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	0.01

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351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	392.49
351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	19000701	18-YSC-103 YOUTH DEVELOPMENT	728.12
351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	19000702	18-YSC-102 REENTRY SERVICES	335.62
351001	4/3/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	142.85
351001	4/3/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	526.5
351002	4/3/2019	CON1I	CONSHOHOCKEN STEEL PROD	19001757	REFUSE CONTAINER	5435.5
351003	4/3/2019	CON72	CONTINUUM VOICE & DATA SY	19002539	blanket po for 3 months	8158.32
351004	4/3/2019	COU1P	COUNTY OF ESSEX	18005250	RELOCATE INMATES ON AS NEEDED	5880
351004	4/3/2019	COU1P	COUNTY OF ESSEX	19000038	RELOCATE INMATES ON AS NEEDED	5488
351004	4/3/2019	COU1P	COUNTY OF ESSEX	19000038	RELOCATE INMATES ON AS NEEDED	8526
351005	4/3/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
351005	4/3/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
351006	4/3/2019	COU34	COUNTY OF UNION-GRANT - B	18001030	HOME MAKER SERVICES	99312
351007	4/3/2019	CRA42	CRAFT OIL CORPORATION	19001001	HYDRAULIC FLUID	1836.66
351008	4/3/2019	CRA50	CRASH DATA GROUP INC	19002354	ANNUAL CDR SUBSCRIPTION	5670
351009	4/3/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600
351010	4/3/2019	DAT24	DATA RECOGNITION CORPORA	18003179	Supplies	308.88
351011	4/3/2019	DAV73	DAVID WEBER OIL CO	19001033	MOTOR OIL	1610.05
351011	4/3/2019	DAV73	DAVID WEBER OIL CO	19002482	MOTOR OIL	1423.4
351011	4/3/2019	DAV73	DAVID WEBER OIL CO	19002482	MOTOR OIL	466.75
351012	4/3/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	37.5
351013	4/3/2019	DEL07	DELL COMPUTER CORP	18008514	Computers	23014.64
351013	4/3/2019	DEL07	DELL COMPUTER CORP	18008528	Computer Monitors	1624.35
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	1667.64
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	394.42
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	1183.27
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	2031.25
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	2449.3
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	340.53
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	1669.82

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351014	4/3/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	22224
351014	4/3/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	6225
351015	4/3/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18006292	PRINTING SUPPLIES	68
351016	4/3/2019	DRA12	DRAKE KEITH	19002120	ETCH-A-SKETCH ARTSTOP LEADER	450
351016	4/3/2019	DRA12	DRAKE KEITH	19002120	ETCH-A-SKETCH ARTSTOP LEADER	68.25
351017	4/3/2019	DYN07	DYNAMIC IMAGING SYSTEMS I	19001560	PICTURELINK MAINT. CONTRACT	4124
351018	4/3/2019	ELI77	ELIZABETHTOWN GAS	19000244	2019 NATURAL GAS PAYMENTS	64914.27
351018	4/3/2019	ELI77	ELIZABETHTOWN GAS	19003079	2019 NATURAL GAS UTILITY	61405.56
351019	4/3/2019	ESH02	E&S HOME CARE SOLUTIONS,	18009136	18 WAD 107 JOB SKILLS	800
351020	4/3/2019	FAC06	FACTORY DIRECT PROMOS INC	19001729	PROMOTIONAL ITEM	860
351021	4/3/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	3985
351022	4/3/2019	FAN23	FANWOOD GRILLE	19002632	FOOD	358.72
351023	4/3/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	408.29
351024	4/3/2019	FED10	FEDEX CORP	19000304	SHIPPING	29.41
351025	4/3/2019	FLE07	FLEISCHMAN COLLEEN	19000165	PSYCHIATRIC SERVICES	2000
351026	4/3/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	244.95
351027	4/3/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	2277.71
351028	4/3/2019	FRI33	FRIENDS OF HOPEWELL VALLE	19001559	PRESENTATION	200
351028	4/3/2019	FRI33	FRIENDS OF HOPEWELL VALLE	19002362	REGISTRATION	100
351029	4/3/2019	GAR1S	GARDEN STATE PRECAST INC.	19000891	CUSTOM STRUCTURE FLOORS	17400
351030	4/3/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	71.99
351030	4/3/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	1185.64
351030	4/3/2019	GAR29	GARWOOD AUTO PARTS CO	19002655	AUTO & LIGHT TRUCK PARTS	2007.08
351031	4/3/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001136	EXTRADITION TRAVEL EXPENSES	3095.9
351031	4/3/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002164	TRAVEL	2125.8
351032	4/3/2019	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	4104
351033	4/3/2019	GLO38	GLOBAL INDUSTRIAL	19001656	WIRE SHELVING UNIT	170.4
351034	4/3/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	814878.25
351035	4/3/2019	GRA60	GRAINGER	19000386	MISC. SUPPLIES	131.97
351035	4/3/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	29.76



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351035	4/3/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	139.05
351035	4/3/2019	GRA60	GRAINGER	19002383	DECON SHELTERS	2350
351035	4/3/2019	GRA60	GRAINGER	19002475	2018 VARIOUS INVOICES	518.09
351036	4/3/2019	GRA92	GRADE CONSTRUCTION	18009324	PONDEROSA FARM PARK TURF FIELD	580869.67
351037	4/3/2019	HAL34	HALL SHIRLEY	19001838	REFUND TREASURY	65.6
351038	4/3/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19002544	cty indigent patients 1 x pymt	17653.2
351039	4/3/2019	HCE00	H C EQUITIES	19002983	RENT PAYMENT	284662.82
351040	4/3/2019	HEW05	HEWLETT PACKARD COMPANY	18005490	HP COLOR LASERJET PRINTER	1530
351041	4/3/2019	HEW07	HEWLETT PACKARD COMPANY	18005034	Equipment	284
351041	4/3/2019	HEW07	HEWLETT PACKARD COMPANY	18005034	Equipment	285
351042	4/3/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2056.25
351044	4/3/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19001702	RETIREE INSURANCE	1042.94
351045	4/3/2019	ICL00	ICLE	19002608	SEMINAR REQUEST	200
351046	4/3/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	813.6
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	300
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
351048	4/3/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001990	PSYCHOLOGICAL EXAMS	475
351049	4/3/2019	INS16	INSTITUTE FOR PROFESSIONAL	19002846	REGISTRATION FOR SEMINAR	125
351050	4/3/2019	ISL02	ISLAND TECH SERVICES, LLC	19002455	In-Car Modems	25150
351051	4/3/2019	ITA02	IT AMERICA,INC	18006254	17 WDW 279 JOB SKILLS	1066.66
351052	4/3/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	1111.02
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	2.94
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	285
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	282.06
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	349.6

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351054	4/3/2019	JOH44	JOHNSTON COMMUNICATION	19000248	STORAGE EXPANSION/CAMERAS	16564.8
351055	4/3/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
351055	4/3/2019	KEM02	KEMPER SPORTS INC	19002527	2019 SH MANAGEMENT FEE	3000
351055	4/3/2019	KEM02	KEMPER SPORTS INC	19002554	2019 MANAGEMENT FEE	9000
351056	4/3/2019	KMI00	K&M INTERNATIONAL	18007889	ITEMS FOR RESALE IN GIFT STORE	30
351056	4/3/2019	KMI00	K&M INTERNATIONAL	18007890	ITEMS FOR RESALE IN GIFT STORE	58.5
351057	4/3/2019	KOLO2	KOLOGI EDWARD J ESQ	19001907	LEGAL SERVICES	5670
351058	4/3/2019	KUC02	KUCHER JULIA	19002946	REFUND	100
351059	4/3/2019	KUN01	KUNG, DIANA H	19002135	CHINESE BRUSH PAINTING	226.68
351059	4/3/2019	KUN01	KUNG, DIANA H	19002135	CHINESE BRUSH PAINTING	450
351061	4/3/2019	LAV02	LA VOZ	19000535	LEGAL ADS	308.72
351062	4/3/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	78780.31
351063	4/3/2019	LIB19	LIBERTY NEWS DISTRIBUTORS I	18008553	NEWSPAPER DELIVERY	391
351064	4/3/2019	LIN07	LINCOLN TECHNICAL INSTITUT	18005667	17 WDW 266 JOB SKILLS	799
351065	4/3/2019	LIN13	CITY OF LINDEN	18006593	CDBG GRANT	21675
351066	4/3/2019	LIV06	LIVINGSTON AVENUE SCHOOL	19001237	2018 STEM GRANT AWARD	520
351067	4/3/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	75
351068	4/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002360	LOCKSMITH SERVICES	309.56
351069	4/3/2019	MAL19	MALONE TANISHA	19000169	PROFESSIONAL ASSISTANCE	875
351070	4/3/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	186.94
351071	4/3/2019	MAP08	MAPLECREST FORD LINCOLN	19001426	ENGINE REPLACEMENT	9506.58
351072	4/3/2019	MAR4R	MART CLEANERS	18009300	DRY CLEANING FLAGS	1700
351073	4/3/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1292.53
351073	4/3/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	10717.5
351073	4/3/2019	MAS11	MASER CONSULTING PA	19002462	ON-CALL PROF. LANDSCAPING	3184.65
351074	4/3/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	87.14
351074	4/3/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	842.86
351075	4/3/2019	MCA07	MCANJ	19002621	REGISTRATION	305
351076	4/3/2019	MED62	MEDCOM	19001980	COBRA & RETIREE BILLING	2492.5
351077	4/3/2019	MIC70	MICHAEL CALAFATI ARCHITECT	18001279	TO ADDRESS THE ARCHITECTURAL	4492.94

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351078	4/3/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	2434.12
351079	4/3/2019	MOR1F	MORTON SALT, INC.	19001988	ROCK SALT	5358.22
351080	4/3/2019	MOR1K	MORRIS-UNION JOINTURE	19001281	2018 STEM GRANT AWARD	500
351081	4/3/2019	MOT15	MOTIVATORS INC	19001605	Link Up For Life-Promo	1008.95
351082	4/3/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1839.27
351083	4/3/2019	MOU01	MOUNTAINSIDE BORO OF	18006595	CDBG GRANT	38.76
351084	4/3/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	10788
351085	4/3/2019	NATIO	NATIONAL FENCE SYSTEMS	19001898	FENCING & VARIOUS PARTS	23.99
351085	4/3/2019	NATIO	NATIONAL FENCE SYSTEMS	19001898	FENCING & VARIOUS PARTS	302.17
351085	4/3/2019	NATIO	NATIONAL FENCE SYSTEMS	19001898	FENCING & VARIOUS PARTS	66.08
351086	4/3/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19000115	NEWSPAPER ADS	48.05
351087	4/3/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	82.15
351087	4/3/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	176.7
351088	4/3/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19001379	COUNTY ADJUSTER MEETINGS	40
351089	4/3/2019	NJA2G	NJ ADVANCE MEDIA	19002312	ADVERTISEMENT	2025
351090	4/3/2019	NJE05	NJ E-Z PASS	19001133	TOLLS/BRIDGES	200
351091	4/3/2019	NJR01	NJ RECREATION & PARK ASSN	19002256	NJRPA AWARD PLAQUE	69.5
351092	4/3/2019	NJS68	NJSLOM	18006167	REGISTRATION	110
351093	4/3/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	470.71
351094	4/3/2019	ORI00	ORI NANCY	19002142	PHOTO CRITIQUER	325
351095	4/3/2019	PAC19	PAC-VAN, INC	19001055	STEEL CONTAINERS	9040
351096	4/3/2019	PAR04	PARK TROPHIES	19002643	Trophies/Placques	10
351097	4/3/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	125
351098	4/3/2019	PER46	PEREZ-SANTALLA VIRGINIA	19001844	TRANSLATION	703.25
351099	4/3/2019	PHI15	PHILLIPPO'S PIZZA	19000453	REFRESHMNT	287
351100	4/3/2019	POS14	POSTMASTER	19002868	POST MASTER ANNUAL FEES	945
351101	4/3/2019	PRA24	PRADHANAG KUMAR	19002483	REFUND	265
351102	4/3/2019	PRE66	PRECISION BUILDING AND	17005726	HISTORIC WINDOW REPLACEMENT	26178.74
351103	4/3/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	500.04
351104	4/3/2019	RAY11	RAY CATENA OF UNION LLC	19002925	MERCEDES SPRINTER REPAIR	807.99

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351105	4/3/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	1820.19
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	609.06
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	1421.14
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	6682.2
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	4009.36
351107	4/3/2019	RIC01	RICCIARDI BROTHERS	19000613	PAINT AND SUPPLIES	165
351108	4/3/2019	RIC16	RICHARD J HUGHES AMER INN	19003143	REPLACEMENT CHECK	4050
351109	4/3/2019	RIC47	RICOH USA INC	19001590	Copier Lease	120.96
351109	4/3/2019	RIC47	RICOH USA INC	19001979	Copier Lease	84.86
351110	4/3/2019	RIT00	RITACCO CONSTRUCTION CO	15006943	REPL SHORT HILLS AV CU, SP	18062.58
351111	4/3/2019	RON09	RONLEE REALTY, INC.	19002828	RENT CHARGES FOR PARKER RD	32858.33
351112	4/3/2019	ROS29	ROSELLE PARK BORO OF	19002607	SPONSORSHIP	350
351113	4/3/2019	ROS95	ROSELLE PARK CLEANERS LLC	19000086	CLEANING OF TABLE CLOTHS	165
351114	4/3/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	3757.09
351115	4/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001784	18 WAD 123 JOB SKILLS	1421.34
351115	4/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001860	18 WDW 121 RESET JOB SKILLS	1038.67
351115	4/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19002556	18 WDW 127 RESET JOB SKILLS	1054.67
351116	4/3/2019	RUT63	RUTGERS STATE UNIVERSITY O	19003144	REPLACEMENT CHECK	300
351116	4/3/2019	RUT63	RUTGERS STATE UNIVERSITY O	19003144	REPLACEMENT CHECK	480
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	96.5
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	57.9
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	96.5
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	9.65
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
351119	4/3/2019	SAM13	SAMUELS INC.	19000939	AUTO & LIGHT TRUCK PARTS	566.62
351119	4/3/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	1257.37
351119	4/3/2019	SAM13	SAMUELS INC.	19002241	AUTOMOBILE PARTS	167.78
351119	4/3/2019	SAM13	SAMUELS INC.	19002510	AUTO PARTS	5410.94
351120	4/3/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	1025
351120	4/3/2019	SAN98	SANTILLI ROBERT	19002811	IT MANAGER SERVICES	2350
351121	4/3/2019	SCH1J	SCHANTZ A.LOWELL	18006764	2018 HEART GRANT RECIPIENT	500
351122	4/3/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19002555	TRANSCRIPTS	436.45
351123	4/3/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	3000
351124	4/3/2019	SOM10	SOMERSET FEED & GRAIN	19000605	SPECIAL FEED FOR HORSES	56.85
351125	4/3/2019	SOM17	SOMMERHOFF HERRAT	19002150	RECYCLE AND COLLAGE WITH	490
351126	4/3/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	5681
351126	4/3/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	693
351126	4/3/2019	SPE45	SPECIALTY UNDERWRITERS LL	19002813	EQUIPMENT INSURANCE	41074
351127	4/3/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	487.55
351128	4/3/2019	SWA10	SWANA	19002183	MEMBERSHIP	223
351129	4/3/2019	SWA11	SWANA NEW JERSEY CHAPTER	19002331	REGISTRATION	150
351130	4/3/2019	THE63	THE MAINTENANCE CONNECTI	19001464	TRUCK PARTS	297.44
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	252
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	252
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	756
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	840
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	420
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	378
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	168
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	588
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	175
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	1008
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	280
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	84
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	175
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	175
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	1008
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351133	4/3/2019	TM00	T & M ASSOCIATES	18002346	ENGINEERING PROFESSIONAL SERV	3062.5
351133	4/3/2019	TM00	T & M ASSOCIATES	19000477	WORKPLACE HEALTH & SAFETY	16605
351134	4/3/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	70.39
351135	4/3/2019	TRE62	TREASURER STATE OF NEW JE	19000757	E.B.T. CHARGES	95050.27
351136	4/3/2019	TRE76	TREASURER STATE OF NEW JE	19002267	CERTIFICATION RENEWAL	91
351137	4/3/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	9230.78
351137	4/3/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009339	UST TANK CLOSURES/UC COURTHOUS	560
351138	4/3/2019	UCB00	UC BAR ASSOCIATION	19002702	2019 MEMBERSHIP DUES	11775
351139	4/3/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	1950

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351139	4/3/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	14130
351139	4/3/2019	UCC14	UC COLLEGE	19002553	UCC TAX LEVY 2019	1260616.4
351140	4/3/2019	UCC21	UNION COUNTY COLLISION, LL	19000411	AUTO COLLISION REPAIR	166
351140	4/3/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	912.42
351141	4/3/2019	UCI00	UC IMPROVEMENT AUTHORIT	19002871	UCIA Admin. Fee - Juvenile	27825
351142	4/3/2019	UCU00	UC UTILITIES AUTHORITY	19000521	TIPPING FEES	1219.83
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	3158.66
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	27
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	50747.97
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	409.5
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3333
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1120.12
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	3126.2
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	10000.86
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3768.51
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	15224.06
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	8531.68
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1300
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1567.99
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2216.71
351145	4/3/2019	UNI5S	UNITED RENTALS	19001672	SCISSOR LIFT FOR GOLF COURSES	10687.5
351146	4/3/2019	USA01	USA ARCHITECTS PLANNERS T	17003541	PROFESSIONAL ARCHITECT SERV	1500
351147	4/3/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	211.59
351147	4/3/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	209.07
351148	4/3/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	127.14
351148	4/3/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.38
351149	4/3/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	99.94
351150	4/3/2019	VOR13	VOROB JONATHAN	19002480	ARCHERY LESSONS	207
351152	4/3/2019	WBM00	W B MASON	18003538	WATER DELIVERY/COOLER RENTAL	51.54
351152	4/3/2019	WBM00	W B MASON	18004644	CHAIRS	10195.5



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351152	4/3/2019	WBM00	W B MASON	18007657	BOTTLED WATER	36.51
351152	4/3/2019	WBM00	W B MASON	18009173	OFFICE EQUIPMENT & CHAIRS	477.09
351152	4/3/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	37.66
351152	4/3/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	24.39
351152	4/3/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.93
351152	4/3/2019	WBM00	W B MASON	19000303	WATER SERVICES	20.19
351152	4/3/2019	WBM00	W B MASON	19000513	OFFICE SUPPLIES	172.12
351152	4/3/2019	WBM00	W B MASON	19000513	OFFICE SUPPLIES	54.28
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	47.4
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	105.27
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	3.45
351152	4/3/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	4.14
351152	4/3/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	142.2
351152	4/3/2019	WBM00	W B MASON	19000830	Supplies	375.97
351152	4/3/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	56.88
351152	4/3/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
351152	4/3/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	2384
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	298
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	596
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	596
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	447
351152	4/3/2019	WBM00	W B MASON	19001602	Office Supplies	275
351152	4/3/2019	WBM00	W B MASON	19001713	OFFICE SUPPLIES	287.99
351152	4/3/2019	WBM00	W B MASON	19001725	OFFICE SUPPLIES	162.9
351152	4/3/2019	WBM00	W B MASON	19001853	Supplies	605.98
351152	4/3/2019	WBM00	W B MASON	19002006	Office Supplies	41.83
351152	4/3/2019	WBM00	W B MASON	19002346	SNACKS & SUPPLIES	86.58
351152	4/3/2019	WBM00	W B MASON	19002346	SNACKS & SUPPLIES	94.08
351153	4/3/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	4191.56
351154	4/3/2019	WES06	WEST HUDSON INDUSTRIES	19000435	BLANKET PO- PLAQUES AND AWARDS	208.5
351154	4/3/2019	WES06	WEST HUDSON INDUSTRIES	19002564	UNITY ACHIEVEMENT AWARDS	1620
351155	4/3/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	1825.92
351156	4/3/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	1081.19
351157	4/3/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	88.69
351158	4/3/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	990.1
351159	4/3/2019	XER04	XEROX CORP	19001556	XEROX COPIER RENTAL	5053.66
351160	4/3/2019	XYB00	XYBIX SYSTEMS, INC.	19002300	CONSOLE REPAIR	559.02
351161	4/4/2019	USP04	U S POSTAL SERVICE	19003098	BLANKET FOR POSTAGE	50000
26	4/5/2019	CAY00	CAYMAN CHEMICAL CO INC	19002302	LABORATORY SUPPLIES	3815.2
27	4/5/2019	DEL07	DELL COMPUTER CORP	19001813	COMPUTERS	2476.72
36	4/5/2019	TOW06	TOWNSHIP OF UNION	19002015	RANGE FEES	8500
37	4/5/2019	VER00	V E RALPH & SON INC	19001810	C-A-T TRAINING TOURNIQUETS	910.8
89	4/5/2019	SIR00	SIRCHIE FINGER PRINT LABS	18007795	SEXUAL ASSAULT KITS	430.25
89	4/5/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001091	SEXUAL ASSAULT KITS	89.55
90	4/5/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	261.84
90	4/5/2019	THO09	THOMAS SCIENTIFIC	19000460	LABORATORY EQUIPMENT	206.28
90	4/5/2019	THO09	THOMAS SCIENTIFIC	19000460	LABORATORY EQUIPMENT	374.88
115	4/5/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1716.68
115	4/5/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1773.95
149	4/5/2019	BRO2N	BROWN MALACHI	19002684	RETURN OF MONEY, SP#381-17	227

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351162	4/10/2019	1BE20	BENSON FRANCES	19003094	Reimbursement for N4A Conf.	730.48
351163	4/10/2019	1BE59	BENZA PETER L	19002673	REIMBURSEMENT: NJ LAWYERS FUND	212
351164	4/10/2019	1BO64	BOYD TRACEY E	19002694	REIMBURSEMENT: NJ LAWYERS FUND	212
351165	4/10/2019	1BR83	BRADY JAMES COLIN	19002699	MEMBERSHIP	80
351166	4/10/2019	1CO100	CORDOMA SARAH	19001529	Mileage Reimbursement	1.8
351166	4/10/2019	1CO100	CORDOMA SARAH	19001529	Mileage Reimbursement	10.5
351167	4/10/2019	1CO2J	CORVELLI PETER SHERIFF	19003061	MARCH PETTY CASH	173.72
351168	4/10/2019	1CR08	CRONIN PATRICIA L	19003022	REIMBURSEMENT: NJ LAWYERS FUND	212
351169	4/10/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	143.59
351170	4/10/2019	1DI31	DIRADO NICOLE	19003059		30
351171	4/10/2019	1DO42	DOW TIRON	19002319	MILEAGE REIMBURSEMENT	40.25
351172	4/10/2019	1FA06	FARRELL DONNA	19001367	Mileage reimbursement yr 2019	62
351173	4/10/2019	1GH02	GHALI MICHELLE JASMINE	19002432	REIMBURSEMENT	45.01
351174	4/10/2019	1GO41	GORA RAYMOND F.	19001528	Mileage Reimbursement	84.9
351175	4/10/2019	1GR34	GREKSTAS ELIZABETH	19001883	MILEAGE REIMBURSEMENT	179.22
351176	4/10/2019	1HU21	HUGELMEYER LISA	19002465	CONFERENCE REIMBURSEMENTS	202.62
351176	4/10/2019	1HU21	HUGELMEYER LISA	19002465	CONFERENCE REIMBURSEMENTS	10
351177	4/10/2019	1HU25	HUSS JOANNE	19002978	EXTRADITION REIMBURSEMENT	976.96
351178	4/10/2019	1LA33	LAWLOR CAROLINE	19002677	REIMBURSEMENT: NJ LAWYERS FUND	212
351179	4/10/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	39.32
351180	4/10/2019	1OW02	OWENS ANNA MARIA	19002421	Mileage Reimbursement Yr 2019	61.07
351181	4/10/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	80.62
351182	4/10/2019	1RA02	RAJOPPI JOANNE	19002467	CONFERENCE REIMBURSEMENTS	488.6
351183	4/10/2019	1RA26	RASI ALEXANDER J	19002688	REIMBURSEMENT: NJ LAWYERS FUND	212
351184	4/10/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	26.56
351185	4/10/2019	1RU22	RUIZ SUSAN (HSS II)	19002317	REIMBURSEMENT	207.2
351186	4/10/2019	1SC38	SCHOLIS DARIO	19002226	SUPPLIES FOR TEEN ARTS	90.18
351187	4/10/2019	1VA11	VANDERSTREET ROBERT J	19002698	REIMBURSEMENT: NJ LAWYERS FUND	212
351188	4/10/2019	1VO07	VOGEL, ASHLEY	19002320	REIMBURSEMENT	279.41
351189	4/10/2019	1WA51	WAGENHOFFER GEORGE T	19000312	BLANKET 2019	116.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351190	4/10/2019	1YA01	YANIK DOREEN	19002695	REIMBURSEMENT: NJ LAWYERS FUND	212
351191	4/10/2019	1ZA07	ZARRILLO NATALIE	19002929	Reimbursement for N4A Conf.	1036.41
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	225
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	340
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	340
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	300
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	300
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	150
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	150
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	75
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	75
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	225
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	255
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
351193	4/10/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	1200.2
351193	4/10/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	2437.5
351194	4/10/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	239.76
351195	4/10/2019	AGI04	AGIA INSURANCE SERVICES	19003236	EXCLUSIONARY DIS INS PREMIUMS	853.05
351196	4/10/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	2293.58
351196	4/10/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	740.8
351196	4/10/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	4189.86
351197	4/10/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	1475
351198	4/10/2019	ALO02	ALOIA LAW FIRM LLC	19002374	LEGAL SERVICES	62.5
351199	4/10/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	270.92
351200	4/10/2019	AME4H	AMERICAN INSTITUTE OF MED	19003175	17 WAD 165 RESET JOB SKILLS	674.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351201	4/10/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	1931.4
351202	4/10/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	1262.9
351202	4/10/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	1136.61
351203	4/10/2019	AOC01	AOC CUSTOMER SERVICE CALL	19001827	REGISTRATION FEE	2400
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	82.16
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	416.5
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	122.04
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	11.07
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	2465.01
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19002534	PLUMBING SUPPLIES	4967.86
351205	4/10/2019	ATT01	ATTORNEY TITLE SERVICES, LLC	19002891	Hillside Baseball Title Search	3000
351206	4/10/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	241
351206	4/10/2019	BEL37	BELLA GINA'S ITALIAN DELI	19003014	FOOD-EMS	5
351206	4/10/2019	BEL37	BELLA GINA'S ITALIAN DELI	19003014	FOOD-EMS	77
351207	4/10/2019	BOB00	BOB BARKER CO	19001698	CLOTHING APPAREL	1646.64
351208	4/10/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	277.97
351209	4/10/2019	BUC16	BUCCI NICHOLAS	19002227	THE ART OF SONGWRITING	400
351210	4/10/2019	BUG02	BUGGE NICOLE	19002231	BUGGE BALLET WORKSHOP LEADER	400
351211	4/10/2019	CAB03	CABLEVISION	19000322	CABLE TV SERVICE	115.86
351212	4/10/2019	CAL52	CALLEXPERTS	19001887	BLANKETS FOR PHONES	401.02
351213	4/10/2019	CAP01	CAPITAL TRANSPORT SERVICE I	19000658	LIVERY SERVICE	675
351214	4/10/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	166.02
351214	4/10/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	978.4
351214	4/10/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	104.85
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18005478	18-GAP-102 CCAN	2871.12
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18006543	CDBG GRANT	1884.54
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	43229.75
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	3585.75
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	50570
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	24230

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351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	37000
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	8098.08
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	9571.48
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	3872.88
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	1672.38
351216	4/10/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	157728.92
351217	4/10/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1654.1
351217	4/10/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	820.1
351218	4/10/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
351219	4/10/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	1530
351219	4/10/2019	CHA19	CHAS F CONNOLLY DIST CO	19002070	HVAC SUPPLIES	5300
351220	4/10/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWAR	2139.63
351221	4/10/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	2734.51
351222	4/10/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	1830.25
351222	4/10/2019	CME00	CME ASSOCIATES	19002359	PROFESSIONAL ENGINEERING SERV	11939.74
351223	4/10/2019	CNA01	C N A SERVICES	18004783	TONER CARTRIDGES	4760.39
351223	4/10/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	465.13
351223	4/10/2019	CNA01	C N A SERVICES	19001102	PROMOTIONAL MATERIAL	2010
351224	4/10/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	505.26
351224	4/10/2019	COM00	COMCAST	19001135	PISTOL RANGE INTERNET SERVICES	196.04
351225	4/10/2019	COM15	COMMUNITY ACCESS UNLIMIT	19000718	STATE MANDATED YOUTH SHELTER	32860
351226	4/10/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	7904
351227	4/10/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	9312
351227	4/10/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	12480
351228	4/10/2019	COM3A	COMMUNITY RECOVERY SVCS,	19002341	MAT COUNSELING/REENTRY SVCS	13300
351229	4/10/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	857.27
351229	4/10/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	5159.81
351229	4/10/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	3398.24
351229	4/10/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	5660.78
351230	4/10/2019	COU1S	COUNTRY FEED & GRAIN LLC	19002604	FEED FOR HORSES	3855.6

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351230	4/10/2019	COU1S	COUNTRY FEED & GRAIN LLC	19002604	FEED FOR HORSES	3774.4
351232	4/10/2019	CRA00	CRAFTMASTER HARDWARE CO	18001691	LOCKING HARDWARE/PARTS	5032.8
351233	4/10/2019	CRA08	CRANFORD HOUSING BOARD	18006774	2018 HEART GRANT RECIPIENT	500
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	14681.52
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	108
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	270
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	799.44
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	348.48
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	3944
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	958.19
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	262.5
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	577.5
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	105
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	262.5
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	525
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	1578.5
351235	4/10/2019	DEL07	DELL COMPUTER CORP	18008115	LAP TOP	1707.76
351235	4/10/2019	DEL07	DELL COMPUTER CORP	18008116	COMPUTER	3327.45
351236	4/10/2019	DEL16	DELTA DENTAL OF NJ	19003008	2019 Delta Dental Premiums	114078.84
351237	4/10/2019	DEL53	DELL INC	19002588	Software Assurance-2019	217672.69
351238	4/10/2019	DEW02	DEWBERRY ENGINEERS INC	18006687	PROF SERVICES ENGINEERING	3391.94
351239	4/10/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	111.2
351240	4/10/2019	EAS37	EAST COAST FLAG & FLAGPOLE	19001564	FLAG POLE MAINTENANCE & REPAIR	375
351241	4/10/2019	EDC00	E D C PUBLISHING	18003429	BOOKS FOR RESALE IN GIFT STORE	1578.69
351242	4/10/2019	ELE20	ELECTRONIC MFG RECYCLING	18000955	COMPUTER & ELECTRONIC RECYCLIN	5152.25
351243	4/10/2019	ELI1A	ELITE K-9 INC	19002547	K-9 TRAINING SUPPLIES	80.8
351244	4/10/2019	ELI42	ELIZABETH US POSTMASTER	19003086	BRM ANNUAL PERMIT	945
351245	4/10/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	125
351245	4/10/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	250
351246	4/10/2019	ELI60	ELIZABETH AVE PARTNERSHIP	18006778	2018 HEART GRANT RECIPIENT	750

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351247	4/10/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	14364.5
351248	4/10/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	40.5
351248	4/10/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	84
351249	4/10/2019	FAN23	FANWOOD GRILLE	19003178	REFRESHMENT	385
351250	4/10/2019	FAR18	FARLEY BETH	19002948	REFUND	290
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	4515.8
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	31.11
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	69.16
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	24.84
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	168.64
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000481	HARDWARE/RELATED ITEMS	2357.96
351251	4/10/2019	FAS03	FASTENAL COMPANY	19002348	HAND TRUCK	252.98
351252	4/10/2019	FED10	FEDEX CORP	19000177	FEDEX DELIVERY SERVICES	7.65
351252	4/10/2019	FED10	FEDEX CORP	19000304	SHIPPING	76.72
351253	4/10/2019	FIN09	FINGERS RADIATOR HOSPITAL	19000947	Radiator Repair	198.5
351254	4/10/2019	FIR43	FIREFIGHTER ONE LLC	19002800	SOAP	109.75
351255	4/10/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	53.67
351256	4/10/2019	FRO18	FRONTLINE ARTS	19002345	4 LBS OF NATURAL FIBER IRIS	80
351257	4/10/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	1353.4
351258	4/10/2019	FUL01	FULL SERVICE MAILERS INC	19002328	2019 PRIMARY ELECTION	1905.82
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	178.45
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	518.19
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	1415.34
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	110.85
351260	4/10/2019	GAN01	GANN LAW BOOKS	19001395	LAW BOOKS	163
351261	4/10/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	107.91
351261	4/10/2019	GAR29	GARWOOD AUTO PARTS CO	19002655	AUTO & LIGHT TRUCK PARTS	3995.43
351262	4/10/2019	GDC00	GD CORRECTIONAL FOOD SER	19002407	FOOD SERVICES	65243.13
351263	4/10/2019	GIL25	GILLESPIE GROUP INC	19001770	CARPET TILE & GLUE	17495.83
351264	4/10/2019	GOL37	GOLDEN NUGGET	19002718	LODGING	178



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351265	4/10/2019	GOU06	GOULD PAPER CORPORATION	19001592	ENVELOPE SUPPLY	1137.5
351266	4/10/2019	GRA60	GRAINGER	19001289	HARDWARE/ RELATED ITEMS	487.71
351266	4/10/2019	GRA60	GRAINGER	19002801	SUPER LUBE	59.99
351267	4/10/2019	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	12368.64
351267	4/10/2019	GRA92	GRADE CONSTRUCTION	18009324	PONDEROSA FARM PARK TURF FIELD	349730.96
351268	4/10/2019	HAR05	HARGISS FREEMAN DEBRA	19002131	OPEN DRAWING STUDIO WORKSHOP	450
351269	4/10/2019	HER49	HERBERT CAROLYN	19002132	2D VISUAL ART CRITIQUER AND	525
351269	4/10/2019	HER49	HERBERT CAROLYN	19002132	2D VISUAL ART CRITIQUER AND	95.37
351270	4/10/2019	HER65	HERMAN MILLER	19000148	FURNITURE STATE CONTRACT	7725.18
351271	4/10/2019	HEW05	HEWLETT PACKARD COMPANY	18008468	HEWLETT PACKARD PRINTERS	1107
351272	4/10/2019	HIL11	HILLSIDE TOWNSHIP OF	19000775	SEWER CHARGE	9.26
351274	4/10/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	18008631	BLANKET PO#	957.41
351275	4/10/2019	IAC00	IACP	19002270	ANNUAL MEMBERSHIP	1225
351276	4/10/2019	IAO00	IAOGO	19002358	REGISTRATION/MEMBERSHIP RENEW	200
351277	4/10/2019	IDS02	IDS AUTOSHRED	19002280	SHREDDING DOCUMENT	1400
351278	4/10/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	1106.6
351279	4/10/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	124.76
351280	4/10/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	360
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	150
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	210
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	50
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	160
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	120
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	250
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	250
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	50
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	170
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	270
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	100
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	180
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	600
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	150
351281	4/10/2019	INS05	INST FOR FORENSIC PSYCHOLO	19002568	PSYCHOLOGICAL EXAMS	950
351282	4/10/2019	INS16	INSTITUTE FOR PROFESSIONAL	19002508	CLASS - CPWM CEU'S	250
351283	4/10/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19002399	2019 Healthplex Premiums	25525.22
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	600
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	4415.25
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	2046
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	600
351286	4/10/2019	JCC02	J.C. CONTRACTING, INC	18009293	Int Imp Jefferson & North Ave	57477
351287	4/10/2019	JCE01	J C EHRlich CO INC	19000687	Exterminating service for the	168
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	18007461	ELECTRICAL SUPPLY	1649.67
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	71.69
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	150.06
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	50.64
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	9000
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	9810
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	9274.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	4240.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	9274.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	4240.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	1972
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	3480
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	242
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	5328
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	4006
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	26643
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	28548

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351290	4/10/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	661.54
351290	4/10/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	1307.14
351290	4/10/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	426.94
351291	4/10/2019	JOH44	JOHNSTON COMMUNICATION	18005479	EMSRP - Security System	17826.96
351291	4/10/2019	JOH44	JOHNSTON COMMUNICATION	19002731	Security Camera Maintenance	60450
351292	4/10/2019	JOS22	JOSHUA MARCUS GROUP,LLC	19002474	SLIM POWER BANK	946
351293	4/10/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	1002.75
351294	4/10/2019	KEE10	KEEPER GOALS	19002103	SHADED POLYCARBONATE SHEET	465
351296	4/10/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000075	MEDICAL SERVICES	5000
351297	4/10/2019	LAB14	LABELVALUE.COM	19002826	ADDRESS LABELS	753.6
351298	4/10/2019	LAN03	LANDAUER INC	19001338	RADIATION MONITORING	3374.4
351299	4/10/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19002304	INDIGENT BURIAL	1550
351300	4/10/2019	LAV02	LA VOZ	19002016	LEGAL ADS	372.16
351301	4/10/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	542.97
351301	4/10/2019	LAW12	LAWSON PRODUCTS,INC	19001466	TRUCK PARTS	488.93
351302	4/10/2019	LEG06	LEGALLY YOURS INTERPRETIN	19002595	PROFESSIONAL SERVICES	260
351303	4/10/2019	LIJ00	LIJOI PETER B	19000311	BLANKET FOR 2019	116.11
351304	4/10/2019	LIN13	CITY OF LINDEN	19003145	2019 Property Taxes	93904
351305	4/10/2019	LOR01	LORCO PETROLEUM SERVICES	19003001	WASTEWATER TREATMENT SERVICE	1414.9
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	210.98
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	1098.02
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	210.8
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	320
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	240
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	100
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	860.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	62
351307	4/10/2019	MAR47	MARTURANO RECREATION CO	19000717	STEEL SHELTERS	8810
351308	4/10/2019	MAR4Q	MARTINEZ JOSHUA	18007562	PERFORMER	300
351309	4/10/2019	MAR5M	MARTIN MAUREEN	19002949	REFUND	265
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	2984
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	977.5
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1887.5
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	2105
351311	4/10/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	1340.96
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1194.3
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	876.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	502.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	103.26
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	833.6
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	876.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	393.54
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	496.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	579.6
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351313	4/10/2019	MCK08	MCKESSON	19000264	MEDICAL SUPPLIES	1958.97
351313	4/10/2019	MCK08	MCKESSON	19000264	MEDICAL SUPPLIES	11.14
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	61538.56
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	37209.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	18874.44
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	68219.56
351315	4/10/2019	MED62	MEDCOM	19001980	COBRA & RETIREE BILLING	1358
351316	4/10/2019	MEL08	MAYO MEDICAL LABORATORIE	19000498	LABORATORY TESTING ON INFANTS	85
351317	4/10/2019	MER04	MERCER CTY PROSECUTOR'S O	19002436	POLICE ACADEMY RECRUIT	750
351318	4/10/2019	MET22	METLIFE	19003233	EXCLUSIONARY INSURANCE PREMIUM	1266.67
351319	4/10/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	438.71
351320	4/10/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	1690.51
351321	4/10/2019	MID37	MIDDLE VALLEY FARMS	19002904	HAY	4890.72
351322	4/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	61.92
351322	4/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	1665.31
351323	4/10/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	1608.74
351323	4/10/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	1177.83
351323	4/10/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	848.37
351324	4/10/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	3661.97
351325	4/10/2019	NAP02	NAPPER JACQUELINE DR.	19001404	PSYCHIATRIC SERVICES	1000
351326	4/10/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	9418.5
351326	4/10/2019	NAT79	NATL FUEL OIL	19000930	ULSH DIESEL	3106.02
351326	4/10/2019	NAT79	NATL FUEL OIL	19002240	GASOLINE	26529.39
351326	4/10/2019	NAT79	NATL FUEL OIL	19002409	ULSH DIESEL	7398.32
351326	4/10/2019	NAT79	NATL FUEL OIL	19002656	GASOLINE	20154.55
351327	4/10/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	580
351328	4/10/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	580
351328	4/10/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	4827.9
351328	4/10/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	5380.4
351329	4/10/2019	NEO01	NEOPOST USA INC	19000324	DIGITAL PRINTER TONER	423
351330	4/10/2019	NEO02	NEOPOST USA INC	18000229	INK CARTRIDGES	50.5
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	924
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	198
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	132
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	132
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	132
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	660
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	165
351332	4/10/2019	NEW7G	NJ COUNTY JAIL WARDENS ASS	19002171	MEMBERSHIP DUES	950
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	5574.88
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	1498.41
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	844.74
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	4349.72
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	8022.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	76.85
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	93
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	9.95
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	179.8
351335	4/10/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	8880.24
351336	4/10/2019	NJC16	NJ CONSERVATION FOUNDATI	19002733	REGISTRATION/NJ LAND CONSERV.	85
351336	4/10/2019	NJC16	NJ CONSERVATION FOUNDATI	19002928	REGISTRATION	85
351337	4/10/2019	NJC76	NJ COUNSELING TRAINING AN	19002536	TRAINING	812.5
351338	4/10/2019	NJC77	NJ CRIME INVESTIGATORS ASS	19002394	REGISTRATION	3700
351339	4/10/2019	NJD100	NEW JERSEY DEPT LABOR-BUR	18001273	PRIOR YEAR BILL -2014	4000
351339	4/10/2019	NJD100	NEW JERSEY DEPT LABOR-BUR	19002517	Prior Year Bills - 2014	125
351340	4/10/2019	NJD1C	NJDEP DIV OF LAND USE REG	19002449	NJDEP LURP PERMIT/HAMILTON BR	3000
351341	4/10/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
351341	4/10/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
351342	4/10/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2630
351342	4/10/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2480
351343	4/10/2019	NJR01	NJ RECREATION & PARK ASSN	19002505	REGISTRATION	560
351344	4/10/2019	NJS59	NJ STATE ASSN CHIEFS OF POLI	19002424	REGISTRATION	598
351345	4/10/2019	NJT17	NJ TRANSACTION CONFERENC	19002364	REGISTRATION	390
351346	4/10/2019	ORI09	ORIENTAL TRADING CO	19002422	Advertising	493.01
351346	4/10/2019	ORI09	ORIENTAL TRADING CO	19002647	CRAFTS - WILD EARTH FEST EVENT	277.35
351347	4/10/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	1415.66
351348	4/10/2019	PBA01	PBA-199	19002413	2019 Insurance Development	27150
351349	4/10/2019	PBA06	PBA LOCAL NO 73	19003034	2019 Insurance Development	11100
351350	4/10/2019	PBA11	PBA199A-CORRECTION SUPERI	19003003	2019 Insurance Development	6300
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	1191.5
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	312.5
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	312.5
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	270
351352	4/10/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	13751

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351352	4/10/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	803
351353	4/10/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	7392.97
351354	4/10/2019	PRA18	PRAXAIR DISTRIBUTION	19001122	CYLINDER RENTAL	42.46
351355	4/10/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19002585	FAX TONER	238
351356	4/10/2019	PRO08	PROFESSIONAL GOV'T EDUCAT	19002617	ETHICS & INTERNAL CONTROLS	90
351357	4/10/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19003235	EXCLUSIONARY INS PREMIUMS	912.88
351358	4/10/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19000576	FARRIER SERVICES	3000
351358	4/10/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19002603	FARRIER	5607.5
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	87.64
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	1511.38
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	77.61
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	86.76
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	1317.76
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	1359.41
351360	4/10/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	3554.04
351360	4/10/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	516.18
351361	4/10/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	850
351362	4/10/2019	REG33	REGAL AWARD PROMOTIONAL	19001797	ELECTION POPSOCKET PHONE STAND	2180
351363	4/10/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	1432.36
351363	4/10/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	3190.97
351363	4/10/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	9009.88
351364	4/10/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	965.15
351364	4/10/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	232.39
351364	4/10/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	720.92
351365	4/10/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	5055
351366	4/10/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	531.84
351367	4/10/2019	RET08	RETTINO VINCENT	19001723	EDUCATION FOR INMATES	500
351368	4/10/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	3297.44
351368	4/10/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	602.55
351369	4/10/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	138.83
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	185.07
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1374.59
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1285.09
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	101.31
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	470.24
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	9016.73
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	215
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	103.44
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	298.7
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	106.26
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	315.21
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	181.25
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	197.54
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	453.99
351369	4/10/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
351369	4/10/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
351370	4/10/2019	ROD57	RODRIGUEZ LYNN	19002180	SANE FEBRUARY 2019	72
351370	4/10/2019	ROD57	RODRIGUEZ LYNN	19002180	SANE FEBRUARY 2019	38
351371	4/10/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	395
351372	4/10/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	4590
351373	4/10/2019	RUD07	RUDERMAN, HORN & ESMERA	18007847	LEGAL SERVICES	750
351374	4/10/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19002717	REGISTRATION FEE	350
351375	4/10/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001470	18 WDW 125 JOB SKILLS	1277.34
351375	4/10/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001805	18 WDW 147 JOB SKILLS	3296
351376	4/10/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
351376	4/10/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
351376	4/10/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	96.5
351377	4/10/2019	SAM13	SAMUELS INC.	19002510	AUTO PARTS	2935.11
351378	4/10/2019	SCH2D	SCHERER ROBERT	19002308	REFUND FOR PERMIT #4799	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351379	4/10/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19000150	PSYCHIATRIC SERVICES	20833
351380	4/10/2019	SHA46	SHARMA REALTY INVESTMENT	19000490	PARKING LOT SERVICES.	2250
351380	4/10/2019	SHA46	SHARMA REALTY INVESTMENT	19002788	PARKING LOT CHARGES	2250
351381	4/10/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	136.56
351381	4/10/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	191.79
351381	4/10/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	69.07
351382	4/10/2019	SHI15	SHI INTERNATIONAL CORP	19002418	Education Services	29870
351383	4/10/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	93.92
351384	4/10/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	760
351384	4/10/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	5478.09
351384	4/10/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	570
351385	4/10/2019	SIM49	SIMPLICITY ENGINEERING NE I	19002778	VARIOUS PARTS FOR NEMUS 2700	1063.65
351386	4/10/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	105
351387	4/10/2019	SOM10	SOMERSET FEED & GRAIN	19000605	SPECIAL FEED FOR HORSES	75.8
351387	4/10/2019	SOM10	SOMERSET FEED & GRAIN	19001670	HORSE DEWORMERS	3027
351388	4/10/2019	SOM35	SOME'S UNIFORMS INC	18008662	PINS AND TIE BARS	7045
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	306.88
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	1905.4
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	101.2
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	322.56
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	368.75
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	1824
351390	4/10/2019	SSD00	SSDC SERVICES CORP	19003035	SSDC Medicare Recovery	3083.61
351391	4/10/2019	STA95	STATE TOXICOLOGY LABORAT	19001354	STATE TOXICOLOGY	270
351391	4/10/2019	STA95	STATE TOXICOLOGY LABORAT	19002273	STATE TOXICOLOGY	45
351392	4/10/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	5.99
351392	4/10/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	217.22
351392	4/10/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	111.76
351393	4/10/2019	STO42	STOCKTON UNIVERSITY	19002401	REGISTRATION	179
351394	4/10/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	53.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351394	4/10/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	60.09
351395	4/10/2019	SUB33	SUBURBAN CONSULTING ENGI	16005416	PROFESSIONAL SERVICES	6374.54
351396	4/10/2019	TER24	TERENCE C. REILLY SCHOOL 7	19001243	2018 STEM GRANT PROGRAM	500
351397	4/10/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	16235.76
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	84
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	336
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	336
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	504
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	84
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	175
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	4752
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3006
351401	4/10/2019	THE74	THE RECEPTIONIST	19001329	Program Consultant	539
351402	4/10/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1131.96
351402	4/10/2019	THO33	THOMSON REUTERS	19001333	LAW BOOKS	382.5
351403	4/10/2019	THO75	THOMSON REUTERS/CLEAR	19001721	SUBSCRIPTION	1644.66
351404	4/10/2019	TOW15	TOWN & COUNTRY VET HOUS	19002641	VETERINARY SERVICE	8470.75
351405	4/10/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	5.9
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	22.17
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	71.14
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	126.53
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	14.98
351407	4/10/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
351407	4/10/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002266	REPAIRS BLANKET	85
351407	4/10/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	250
351408	4/10/2019	TRI84	TRIANGLE DESIGNS, LLC	19002121	BLOOMING BARRETTES WORKSHOP	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351408	4/10/2019	TRI84	TRIANGLE DESIGNS, LLC	19002121	BLOOMING BARRETTES WORKSHOP	75
351409	4/10/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	291.8
351409	4/10/2019	TUM00	TUMINO'S TOWING	19003025	TOWING SERVICE	121
351410	4/10/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000946	DOORS AND FRAMES	1271.45
351411	4/10/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	5848.24
351412	4/10/2019	UCB00	UC BAR ASSOCIATION	19002973	Bar Association Dinner	65
351413	4/10/2019	UCC14	UC COLLEGE	19001777	18 WAD 111 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001779	18 WAD 112 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001781	18 WAD 116 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001782	18 WAD 117 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001787	18 WDW 119 JOB SKILLS	2189.34
351413	4/10/2019	UCC14	UC COLLEGE	19001788	18 WDW 123 JOB SKILLS	2306.66
351414	4/10/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	310.87
351415	4/10/2019	UCC22	UCCSW/UC COMM STATUS OF	19002411	TICKETS	150
351416	4/10/2019	UCC23	UC COMMISSION/STATUS OF	19002926	SPONSORSHIP	1500
351417	4/10/2019	UCD02	UC DIVISION OF CULTURAL &	19002880	2019 Services for Seniors	1575
351418	4/10/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
351418	4/10/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
351419	4/10/2019	UCP17	UNION CO POLICE CHIEFS ASS	19002792	ASSOCIATION / MEMBERSHIP DUES	350
351420	4/10/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1247.61
351421	4/10/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002573	TRAVEL ARRANGEMENTS	40
351421	4/10/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002573	TRAVEL ARRANGEMENTS	459
351421	4/10/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002573	TRAVEL ARRANGEMENTS	366
351422	4/10/2019	UNI5G	UNIVERSITY PHYSICIAN ASSOC	19002347	NEUROPATHOLOGIST CONSULTATION	940
351423	4/10/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	2160.82
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	94
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	340
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	207
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	1458.6
351424	4/10/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	133.95



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351426	4/10/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
351427	4/10/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	113.99
351428	4/10/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	878.75
351428	4/10/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	326.72
351428	4/10/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	2614.49
351429	4/10/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001031	VARIOUS TOOLS, FASTENERS	940.7
351429	4/10/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001937	VARIOUS TOOLS, FASTENERS	903
351429	4/10/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001937	VARIOUS TOOLS, FASTENERS	299
351430	4/10/2019	WAL69	WALNUT AVENUE SCHOOL/	19002605	SPONSORSHIP	350
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	96.58
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	300
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	300
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	300
351431	4/10/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	54.51
351431	4/10/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	28.44
351431	4/10/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	11.85
351431	4/10/2019	WBM00	W B MASON	18008856	FURNITURE STATE CONTRACT	9324.41
351431	4/10/2019	WBM00	W B MASON	18009239	TONER	705.51
351431	4/10/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	2787.7
351431	4/10/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	35.55
351431	4/10/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	2.07
351431	4/10/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	35.55
351431	4/10/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
351431	4/10/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
351431	4/10/2019	WBM00	W B MASON	19001776	Toner	1259.43
351432	4/10/2019	WEL25	WELLNESS COACHES	19002888	WELLNESS COACH	3800
351433	4/10/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	474.41
351434	4/10/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	103.88
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	1633.35
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	22.01

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351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	328.6
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	657.04
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	26.25
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	30.02
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	33.36
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	368.1
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	576.02
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	264.47
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	477.6
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	171.78
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	185.74
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	656.64
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	82.96
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	156.81
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	403.45
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	129.2
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	380.94
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	142.75
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	170.52
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	1096.29
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	215.46
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	15.49
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19002591	TOOL BAG & VACUUM BRUSH	84.95
351436	4/10/2019	XTE00	XTEL COMMUNICATION INC	19000163	LONG DISTANCE PHONE SERVICE	62.99
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	912
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	825.13
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3269.25
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3924.87
351438	4/10/2019	ZEL04	ZELENER MARINA	19002489	REFUND	265
28	4/15/2019	BEY09	BEYER FORD	19002715	MOTOR VEHICLE	42342.28

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29	4/15/2019	DEL07	DELL COMPUTER CORP	19001815	COMPUTERS	5031.1
69	4/15/2019	FIS12	FISHER SCIENTIFIC	18007842	LABORATORY SUPPLIES	227.15
69	4/15/2019	FIS12	FISHER SCIENTIFIC	18007842	LABORATORY SUPPLIES	2990.12
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001533	LABORATORY SUPPLIES	440.38
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001533	LABORATORY SUPPLIES	120.28
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001533	LABORATORY SUPPLIES	1915.92
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	1660.64
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	4101.4
91	4/15/2019	APP26	APPROVED STORAGE & WASTE	19001090	MEDICAL WASTE REMOVAL	473.9
116	4/15/2019	LEN14	LENS EQUIPMENT	19001720	TACTI TRACK TRACKERS	5690
150	4/15/2019	BIA03	BIAGGI-PACHEO, HECTOR	15004354	RETURN OF MONEY SP#504-14	15.1
151	4/15/2019	CHO15	CHOLATA, LUIS	15004417	RETURN OF MONEY SP#122-14	24.75
152	4/15/2019	CRA56	CRAWFORD LANDY	16007837	RETURN OF MONEY, SP#320-14	55
153	4/15/2019	EMM01	EMMA DANIELLE	15005206	RETURN OF MONEY SP#391-13	50
154	4/15/2019	FOW07	FOWLER LATHAN	19002749	RETURN OF MONEY, SP#265-17	229
155	4/15/2019	HOL62	HOLLEY JOSEPH	19002743	RETURN OF MONEY, SP#446-14	177
156	4/15/2019	LAI03	LAINEZ ELISEO	19002660	RETURN OF MONEY, SP#466-15	388
157	4/15/2019	NED05	NEDESKI ROBERT	19002994	RETURN OF MONEY, SP#086-09	4469
158	4/15/2019	ROD59	RODRIGUEZ, JONATHAN	19002668	RETURN OF MONEY, SP#391-18	780
159	4/15/2019	SMI90	SMITH, ANTHONY	19002767	RETURN OF MONEY, SP#418-12	1833
160	4/15/2019	SWE10	SWEAT JAHMAI	19002662	RETURN OF MONEY, SP#514-15	14
161	4/15/2019	TAV02	TAVERAS JUAN	19002756	RETURN OF MONEY, SP#553-14	92
162	4/15/2019	WOR33	WORTHY KENNETH	19002751	RETURN OF MONEY, SP#482-14	389
351439	4/17/2019	1AD13	ADELMAN TAMARA	19000745	MILEAGE REIMBURSEMENT	33.7
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007136	Travel Expenses	50
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007136	Travel Expenses	50
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007136	Travel Expenses	97.97
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007724	Travel Reimbursement	15.65
351441	4/17/2019	1AR18	AREVALO SANDRA	19001834	MILEAGE REIMBURSEMENT	41.1
351442	4/17/2019	1BA74	BASHIR ABDUS SABUR	19002730	MILEAGE REIMBURSEMENT	29.23

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351443	4/17/2019	1BE33	BEATY VINCENZIA	19003191	EMPLOYEE REIMBURSEMENT	98.55
351444	4/17/2019	1BE50	BELO ALZIRA	19001914	MILEAGE REIMBURSEMENT	99.18
351445	4/17/2019	1BR75	BRYANT SUZANNE	19003194	REIMBURSEMENT	50
351446	4/17/2019	1BR88	BROOKS TAMIKO	19002610	REGISTRATION REIMBURSEMENT	75
351447	4/17/2019	1BU39	BUGEL DAVID G	19003172	REIMBERSEMENT	18
351448	4/17/2019	1CA1B	CAPELLA, CARMEN	19003109	REIMBURSEMENT	198.94
351449	4/17/2019	1DA53	DALY CHRISTINA	19003132	REIMBURSEMENT	293.61
351450	4/17/2019	1DE34	DEBBIE JAMES C	18008764	Reimbursement	238.47
351451	4/17/2019	1DU39	DUARTE ANGELICA	19000859	MILEAGE REIMBURSEMENT	16.7
351452	4/17/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	93.99
351453	4/17/2019	1GR37	GRACE JOHN	19003112	REIMBURSEMENT	139.99
351454	4/17/2019	1HA77	HARRIS CAMILLIA	19003137	REIMBURSEMENT	139.99
351455	4/17/2019	1HI15	HINES, KAFIRA	19003115	REIMBURSEMENT	139.99
351456	4/17/2019	1HO21	HOWARD CHRISTOPHER M	19001498	REIMBURSEMENTS	17
351457	4/17/2019	1KE23	KELLY ARTHUR	19002251	MILEAGE REIMBURSEMENT	72.49
351458	4/17/2019	1KI01	KILGORE JR ROGER	19003116	REIMBURSEMENT	290
351459	4/17/2019	1KI10	KIEVNING STACY	19000860	MILEAGE REIMBURSEMENT	65.73
351460	4/17/2019	1KO26	KOBITZ ARTHUR	19003065	REIMBURSEMENTS	238.88
351461	4/17/2019	1LA60	LAYDEN JEFFREY	19002205	MILEAGE REIMBURSEMENT	9.57
351461	4/17/2019	1LA60	LAYDEN JEFFREY	19003344	TUITION REIMBURSEMENT	4690
351462	4/17/2019	1LI14	LIGGON ROGER W JR	19003117	REIMBURSEMENT	139.99
351463	4/17/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	42.65
351464	4/17/2019	1MA89	MACK NORA	19002729	REIMBURSEMENT	29.23
351465	4/17/2019	1MC61	MC LAUGHLIN GAIL	19003041	EMPLOYEE REIMBURSEMENT	14
351465	4/17/2019	1MC61	MC LAUGHLIN GAIL	19003041	EMPLOYEE REIMBURSEMENT	16.06
351465	4/17/2019	1MC61	MC LAUGHLIN GAIL	19003041	EMPLOYEE REIMBURSEMENT	86
351466	4/17/2019	1PE25	PETERMAN JULIE	19003062	REIMBURSEMENT: NJ LAWYERS FUND	212
351467	4/17/2019	1PI19	PIERCE COLLEEN	19002526	REIMBURSEMENT	277.03
351468	4/17/2019	1PI34	PIERRE-PAUL SABINE	19001919	EMPLOYEE REIMBURSEMENT	125
351469	4/17/2019	1QU12	QUELOPANA HELEN	19002821	Mileage reimbursement	62.52

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351470	4/17/2019	1RA17	RASTELLI PATRICIA	19002113	MILEAGE	104.98
351471	4/17/2019	1RA52	RAPCZAK JOAN	19002954	MILEAGE REIMBURSEMENT	36.1
351472	4/17/2019	1RI10	RIORDAN KEITH	19002252	MILEAGE REIMBURSEMENT	9.6
351473	4/17/2019	1SH22	SHEETS MICHAEL C	19002690	REIMBURSEMENT: NJ LAWYERS FUND	212
351474	4/17/2019	1SH25	SHAFIK SAAD	19001912	MILEAGE REIMBURSEMENT	26.1
351475	4/17/2019	1SH27	SHERROD TASHA	19003124	REIMBURSEMENT	139.99
351476	4/17/2019	1SI42	SIMMONS CERISE	19003139	REIMBURSEMENT	139.99
351477	4/17/2019	1SM24	SMITH LYDIA	19002611	MILEAGE REIMBURSEMENT	17.52
351478	4/17/2019	1SP13	SPOONAUER MICHAEL (HSII)	19002204	MILEAGE REIMBURSEMENT	31.55
351479	4/17/2019	1TA28	TATTOLI JESSICA	19003345	REIMBURSEMENT CASE RELATED	1600.72
351480	4/17/2019	1TH14	THOMAS KAMIL	19003134	REIMBURSEMENT	139.99
351481	4/17/2019	1UG00	UGOARU CHIDINMA	19002960	MILEAGE REIMBURSEMENT	7.77
351481	4/17/2019	1UG00	UGOARU CHIDINMA	19003190	MILEAGE REIMBURSEMENT	52.62
351482	4/17/2019	1WA45	WAGNER AMY	19003056	Reimbursement	71.28
351482	4/17/2019	1WA45	WAGNER AMY	19003155	Reimbursement	138.75
351485	4/17/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	157.46
351485	4/17/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	429.97
351486	4/17/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	3591.81
351487	4/17/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	2155.5
351487	4/17/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	176.65
351488	4/17/2019	AME10K	AMERICAN MARKING SYSTEMS	19001240	STAMPS & INK	58.35
351488	4/17/2019	AME10K	AMERICAN MARKING SYSTEMS	19002552	STAMP ORDERS	160.8
351489	4/17/2019	ARI12	ARISTATEK INC	19003007	PEAC-WMD TRAINING	5000
351490	4/17/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	193.68
351490	4/17/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	1914.44
351490	4/17/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	1195.51
351491	4/17/2019	AUR00	AURORA AUDIO LLC	19003077	REGISTRATION	399
351492	4/17/2019	AUT15	AUTO SPA OF WESTFIELD	19000350	CAR WASHING SERVICE	302
351492	4/17/2019	AUT15	AUTO SPA OF WESTFIELD	19002058	CAR WASHING SERVICE	106
351493	4/17/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1476.8

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351494	4/17/2019	BAM05	BAMBERGER SUZANNE	19002487	REFUND	270
351495	4/17/2019	BB00	B & B PRESS INC	19002443	I VOTED STICKERS	1531
351496	4/17/2019	BEC19	BECKERMAN & COMPANY	19003316	VOLUNTEER ACCIDENT INSURANCE	360
351496	4/17/2019	BEC19	BECKERMAN & COMPANY	19003317	BOND INSURANCE - B. TAYLOR	779
351497	4/17/2019	BEY09	BEYER FORD	18008828	(4) Ford Transit Connect Vans	115075.4
351497	4/17/2019	BEY09	BEYER FORD	19002597	Ford AWD Escape SUV	28762.32
351498	4/17/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	680.37
351498	4/17/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	775.65
351499	4/17/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	3750
351499	4/17/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	4800
351499	4/17/2019	BM02	B & M CONSULTANTS INC	19003276	17 WAD 177 RESET JOB SKILLS	800
351500	4/17/2019	BOX02	BOXWOOD DEVELOPMENT SE	19000703	18-YSC-101 UC EDUCATIONAL	2950.9
351500	4/17/2019	BOX02	BOXWOOD DEVELOPMENT SE	19002898	19-YSC-110 CAREER EXPLORATION	8182.51
351501	4/17/2019	BRA87	BRAYTON SCHOOL	19001279	2018 STEM GRANT PROGRAM	316.21
351502	4/17/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	240.97
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	887.01
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	382.67
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	457.27
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	178.1
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	168.1
351504	4/17/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	360.79
351505	4/17/2019	CAE02	CAESARS ATLANTIC CITY	19002996	HOTEL RESERVATION NJAC	224.28
351506	4/17/2019	CAL52	CALLEXPERTS	19001887	BLANKETS FOR PHONES	169.05
351507	4/17/2019	CAS47	CASA DI PIZZA	19001070	Catering Services	108.15
351508	4/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	56680
351508	4/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	7118.98
351508	4/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	2728.62
351509	4/17/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	834
351510	4/17/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19003150	2019 Services for Seniors	21600
351510	4/17/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19003150	2019 Services for Seniors	25875

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351511	4/17/2019	CHA14	CHARM TEX	19002457	CLOTHING AND APPAREL	305.28
351512	4/17/2019	CHA61	CHAMPION CHART SUPPLY	19002708	MEDICAL CHART SUPPLIES	95.92
351513	4/17/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUPS EQUIPMENT PARTS	1274.16
351514	4/17/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	635.39
351514	4/17/2019	CLE06	CLEVELAND TIRE	19002502	BRIDGESTONE/FIRESTONE TIRES	4588.21
351515	4/17/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2552.72
351515	4/17/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2443.24
351515	4/17/2019	CNA01	C N A SERVICES	19002065	DRAWSTRING BAG W/COUNTY SEAL	311.5
351515	4/17/2019	CNA01	C N A SERVICES	19002350	PROMOTIONAL MATERIAL	2225
351516	4/17/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	60
351516	4/17/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	146.71
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19000701	18-YSC-103 YOUTH DEVELOPMENT	2971.88
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	9443.46
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	5686.57
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	9034.46
351518	4/17/2019	COM15	COMMUNITY ACCESS UNLIMIT	19002293	TICKET FEE	85
351519	4/17/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	9368
351519	4/17/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	3208
351520	4/17/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	322.68
351520	4/17/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	544.8
351520	4/17/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1174.32
351521	4/17/2019	COS17	COSTAR REALTY INFORMATIO	19001722	Payment for Services	1390
351521	4/17/2019	COS17	COSTAR REALTY INFORMATIO	19001843	Blanket	1390
351522	4/17/2019	COU2R	COUNTY OF ESSEX	19002927	HOUSING FOR JUVENILE INMATES	7373.4
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	4571.52
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	3726.56
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	1965.1
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	4957.08
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	5555.71
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	1913.04

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351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	2078.44
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	3697.19
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	5440.18
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	16060.18
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	906.04
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	7245.48
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	446.12
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	12632.5
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	1022.76
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	2413.43
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	3938.59
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003301	JOBS IN BLUE- MARCH 2019	21268.41
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003342	FRINGE REIMBURSEMENT	10514.36
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003343	FRINGE REIMBURSEMENT	4810.6
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003360	Indirect Cost Charges FY 2019	73986.58
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	2639.8
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	5312.86
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	1328.21
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	10559.22
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003429	OHH OVERTIME	1156.36
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003662	Indirect Cost Charges FY 2019	130322.58
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	717.75
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	243.14
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	332.56
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	899.36
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	128.7
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	250.92
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	1107.83
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	231.96
351525	4/17/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	2383.87



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351526	4/17/2019	DER07	DEROUX STEPHEN JAMES	19003215	PER DIEM PATHOLOGY SERVICE	13000
351527	4/17/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	2250
351528	4/17/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19001568	INSURANCE MONTHLY PAYMENTS	43120.83
351529	4/17/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	10.5
351530	4/17/2019	ELI19	ELIZABETH CITY OF	19003391	2011 Kids Recreation	41810.5
351531	4/17/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	415
351532	4/17/2019	ELI90	ELIZABETH FIRE DEPARTMENT	19002645	REIMBURSEMENT	21033.66
351533	4/17/2019	EVE12	EVERGREEN RECYCLING SOLUT	19000300	SCRAP TIRE REMOVAL	695
351533	4/17/2019	EVE12	EVERGREEN RECYCLING SOLUT	19003295	SCRAP TIRE REMOVAL	40
351534	4/17/2019	EZP02	E-Z PASS- NJ	19002809	REPLENISH E-Z PASS ACCOUNT	500
351535	4/17/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002559	18 WDW 163 JOB SKILLS	1548
351535	4/17/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002561	18 WDW 166 JOB SKILLS	3199.2
351536	4/17/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	29.86
351537	4/17/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	5100
351538	4/17/2019	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	422.11
351539	4/17/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	154.37
351540	4/17/2019	FIR48	FIRST PRIORITY	19002687	INVERTER-AMBULANCE	1020.2
351541	4/17/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19003179	2019 Delta Flagship Premiums	5505.93
351542	4/17/2019	FMG01	FM GENERATOR INC.	19002516	Prior Years Bills 2016 & 2017	341.7
351543	4/17/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	1352.2
351543	4/17/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	546.8
351544	4/17/2019	FRI34	FRIENDS OF THE UC CHILD	19000974	SPONSORSHIP	500
351545	4/17/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	1248.4
351546	4/17/2019	GAN01	GANN LAW BOOKS	19001061	LAW BOOKS	569
351547	4/17/2019	GAR14	GARDEN STATE HIGHWAY	19002444	REFLECTIVE SHEETING	1125
351547	4/17/2019	GAR14	GARDEN STATE HIGHWAY	19002497	SIGN POST HARDWARE	3575
351548	4/17/2019	GAR1N	GARDEN STATE EQUINE	19002987	EM DENTISTRY-STARR	1181
351549	4/17/2019	GAR29	GARWOOD AUTO PARTS CO	19002655	AUTO & LIGHT TRUCK PARTS	1997.49
351549	4/17/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	980.43
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002450	TRAVEL	370.68

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351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002450	TRAVEL	7230
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002532	TRAVEL	5190
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002532	TRAVEL	1754
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002572	TRAVEL 2019	3411.2
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002572	TRAVEL 2019	693.3
351551	4/17/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
351551	4/17/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
351552	4/17/2019	GEO35	GEORGE WASHINGTON ACADE	19001241	2018 STEM GRANT AWARD	1647.8
351553	4/17/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	121.06
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	434.72
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	84.6
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	223.47
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	343.46
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	1369.01
351553	4/17/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	308.31
351553	4/17/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	264.45
351553	4/17/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	1431.66
351554	4/17/2019	GRA76	GRAHAM VALERIE	18006766	2018 HEART GRANT RECIPIENT	500
351554	4/17/2019	GRA76	GRAHAM VALERIE	18009131	CARE FOR CAREGIVERS PROGRAM	675
351555	4/17/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19003058	1X PYMT CTY INDIGENT PT.	4892.16
351556	4/17/2019	HIL10	HILLSIDE TOWNSHIP OF	18006549	CDBG GRANT	6615.39
351556	4/17/2019	HIL10	HILLSIDE TOWNSHIP OF	18006550	CDBG GRANT	2268
351556	4/17/2019	HIL10	HILLSIDE TOWNSHIP OF	18006551	CDBG GRANT	3562.5
351557	4/17/2019	HOF07	HOFFMAN SERVICES INC	19003101	ANNUAL OSHA LIFT INSPECTIONS	750
351558	4/17/2019	HOP04	HOPES BILINGUAL DAY CARE C	18006562	CDBG GRANT	7841.77
351559	4/17/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	19002096	SIGN SHOP SUPPLIES	800.96
351560	4/17/2019	INF27	INFINITE VARIETY PRODUCTIO	19002935	Play - Women's History Month	380
351561	4/17/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	8000
351562	4/17/2019	JBO00	J-BOLTS INDUSTRIAL SUPPLIES	19002084	HARDWARE FOR BANNERS SIGN	3692.51
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	2344.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	700
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	6258
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	2457
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	2502.5
351564	4/17/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	13517.71
351565	4/17/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	445.5
351566	4/17/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	228.74
351567	4/17/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	7474
351567	4/17/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	8095
351567	4/17/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	7785
351568	4/17/2019	JIM00	JIM RAU ENTERPRISES	19000606	AWARD RIBBONS	3730.45
351569	4/17/2019	JRD00	JR DRIVING SCHOOL	19002912	18 WDW 161 JOB SKILLS	1026.67
351570	4/17/2019	JWG00	J W GOODLIFFE & SON	19002594	LAB GASES CYLINDERS	137.45
351570	4/17/2019	JWG00	J W GOODLIFFE & SON	19002594	LAB GASES CYLINDERS	960.75
351570	4/17/2019	JWG00	J W GOODLIFFE & SON	19002594	LAB GASES CYLINDERS	134.31
351572	4/17/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	85
351573	4/17/2019	LAV02	LA VOZ	19002737	NEWSPAPER ADVERTISEMENT	112.5
351574	4/17/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19003140	LIVERY SERVICE	13150
351575	4/17/2019	LIB19	LIBERTY NEWS DISTRIBUTORS I	19000515	NEWSPAPER DELIVERY	175
351576	4/17/2019	LOC16	LOCKETT SUSIE	19003204	SETTLEMENT OF TORT CLAIM	4225.77
351577	4/17/2019	LUS00	LUSO AMERICANO	19000485	LEGAL ADS	76
351577	4/17/2019	LUS00	LUSO AMERICANO	19000485	LEGAL ADS	260
351578	4/17/2019	MAC33	MACKENZIE DOOR	19001872	SENSOR DOOR REPAIR & SERVICE	1875
351579	4/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	4
351579	4/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	52.5
351580	4/17/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19003216	PLUMBING SERVICES	9199.73
351581	4/17/2019	MAR47	MARTURANO RECREATION CO	18008640	PARK AMENITIES	255
351582	4/17/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	464862.02
351582	4/17/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	473047.49
351583	4/17/2019	MAR4H	MARIOS FAMOUS PIZZERIA	19003355	REFRESHMENT	373.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351584	4/17/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	984.57
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	2379.23
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
351586	4/17/2019	MCK15	MCKESSON HEALTH SOLUTION	19002742	PLASTIC DISPOSABLE PRODUCTS	706.68
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	99720.44
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	2388
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	145.28
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	6565
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	16270.24
351588	4/17/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	2063.8
351589	4/17/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	612.48
351590	4/17/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	1356.52
351591	4/17/2019	MOR15	MORRIS CO COLLEGE	19003222	chargeback pymt	4558
351591	4/17/2019	MOR15	MORRIS CO COLLEGE	19003222	chargeback pymt	2494
351592	4/17/2019	MOR82	MORRIS COUNTY PUBLIC SAFE	18006391	FIRE INSTRUCTOR LEVEL 1 CLASS	2600
351593	4/17/2019	MOU01	MOUNTAINSIDE BORO OF	18006900	18-ALL-108 ALL Spending Plan	1994.49
351594	4/17/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	2750
351595	4/17/2019	MUS02	MUSIC FOR ALL SEASONS INC	18006792	2018 HEART GRANT RECIPIENT	1250
351596	4/17/2019	NAT1J	NATL TRUST FOR HIST PRESER	19002886	MEMBERSHIP FOR THE UNION	60
351597	4/17/2019	NAT29	NATL ASSN OF SOCIAL WORKE	19002920	Membership Renewal	265
351598	4/17/2019	NAT7B	NATIONAL OFFICE FURNITURE	19001814	FURNITURE	9236
351598	4/17/2019	NAT7B	NATIONAL OFFICE FURNITURE	19001814	FURNITURE	1606
351599	4/17/2019	NATIO	NATIONAL FENCE SYSTEMS	18009116	FENCING	476.21
351600	4/17/2019	NEW22	NEW PROVIDENCE BORO OF	18006556	CDBG GRANT	1695.49
351601	4/17/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	26.08
351602	4/17/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	85.25
351603	4/17/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	19001896	REGISTRATION	355

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351604	4/17/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	240
351605	4/17/2019	NJK00	NJ KIDS MEDIA GROUP	19001939	ADVERTISING	877.5
351606	4/17/2019	NJT14	NJ SEX CRIMES OFFICERS ASSN	19002053	2019 MEMBERSHIP DUES	150
351607	4/17/2019	NV500	NV5 INC	19000345	PROFESSIONAL SERVICE	278.77
351608	4/17/2019	PAR04	PARK TROPHIES	19003027	KEY CHAINS	8
351609	4/17/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	11.85
351610	4/17/2019	PAR85	PARAM INSTITUTE OF EDUCAT	19002441	18 WDW 162 JOB SKILLS	1915.2
351611	4/17/2019	PAT04	PATRINA CORPORATION	19000096	PAYROLL ARCHIVING SERVICES	275
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	1018.17
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	514.68
351613	4/17/2019	PAV10	PAV-CON CONSTRUCTION, INC	18007825	REFUND FOR PERMIT #4881	300
351614	4/17/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	2587.26
351614	4/17/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	945
351614	4/17/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002815	ELECTRO MECHANICAL	4499.64
351615	4/17/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	10854.34
351616	4/17/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	45983
351616	4/17/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	3898
351617	4/17/2019	PLA77	PLAINFIELD PUBLIC SCHOOLS	19002609	SPONSORSHIP	1000
351618	4/17/2019	POR04	PORTER LEE CORP	19002529	B.E.A.S.T. UPGRADES & SUPPLIES	12076
351618	4/17/2019	POR04	PORTER LEE CORP	19002529	B.E.A.S.T. UPGRADES & SUPPLIES	2989
351618	4/17/2019	POR04	PORTER LEE CORP	19002529	B.E.A.S.T. UPGRADES & SUPPLIES	1839.29
351619	4/17/2019	POR05	PORTUGAL DAY COMMITTEE	19002606	SPONSORSHIP	4000
351620	4/17/2019	POW18	POWER PLACE, INC	19000271	LAWN & GROUNDS PARTS	720.97
351621	4/17/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	4220
351622	4/17/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	2035.16
351622	4/17/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	59.35
351623	4/17/2019	PRE47	PRESTIGE AUTO WASH	19003402	CAR WASHING SERVICES	1537.1
351624	4/17/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19002498	FAX TONER	118

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351624	4/17/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19003020	FAX TONER	238
351625	4/17/2019	PRI55	PRINTING TECHNIQUES,INC.	19002242	BOOKLET	1465
351625	4/17/2019	PRI55	PRINTING TECHNIQUES,INC.	19002243	POSTER	105
351625	4/17/2019	PRI55	PRINTING TECHNIQUES,INC.	19002244	BOOKLET	1290
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	4909.02
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	2794.47
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	564.63
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	5849.45
351627	4/17/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19002603	FARRIER	2317.5
351628	4/17/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	833.4
351628	4/17/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	833.4
351628	4/17/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	812.57
351629	4/17/2019	RAD12	RADIAC RESEARCH CORPORATI	17005491	HAZARDOUS WASTE COLLECTION	19302.48
351630	4/17/2019	RAP10	RAP MANAGEMENT LLC	19002901	PARKING LOT RENTAL	200
351631	4/17/2019	REP09	REPORTERS TRANSCRIPTION	19001402	TRANSCRIPTION SERVICES	129.63
351632	4/17/2019	RGI00	RG INDUSTRIES, INC	19001904	REPAIRS TEST NEPTUNE PUMP	9060.4
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.56
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.12
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.56
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.12
351634	4/17/2019	ROS04	ROSELLE BORO OF	17007032	CDBG GRANT	1209.81
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	221.34
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	668.72
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	616.29
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	56.26
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	344.84
351636	4/17/2019	RUD07	RUDERMAN, HORN & ESMERA	18007847	LEGAL SERVICES	1365
351637	4/17/2019	RUD08	RUDERMAN & ROTH LLC	19003076	SPECIALIZED LEGAL SERVICES	26865

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351638	4/17/2019	RUT32	RUTGERS	19002507	REGISTRATION	75
351639	4/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001793	18 WDW 139 JOB SKILLS	1716
351639	4/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001803	18 WDW 145 JOB SKILLS	1054.67
351640	4/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	2320
351640	4/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	1450
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19000334	SNOW REMOVAL SERVICES	1913.73
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19002064	SNOW REMOVAL SERVICES	7146.24
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19002064	SNOW REMOVAL SERVICES	12853.76
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19002545	SNOW REMOVAL SERVICES	1405.03
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351643	4/17/2019	SAM13	SAMUELS INC.	19002466	AUTO & LIGHT TRUCK PARTS	2321.67
351643	4/17/2019	SAM13	SAMUELS INC.	19002510	AUTO PARTS	1653.95
351643	4/17/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	2279.19
351644	4/17/2019	SCO08	SCOTCH PLAINS TWNSHP OF	19003661	2018 net operating revenue	6685
351645	4/17/2019	SCO37	SCOTCH PLAINS TOWNSHIP	18006577	CDBG GRANT	7283.52
351646	4/17/2019	SHA00	SHABAN INC	15008682	KITCHEN EXHAUST SERVICES	15750
351647	4/17/2019	SHE91	SHERWIN-WILLIAMS COMPAN	19000620	TRAFFIC PAINT	95
351648	4/17/2019	SHI15	SHI INTERNATIONAL CORP	18006261	FIREWALL SOFTWARE	2920
351649	4/17/2019	SHI19	SHI INTERNATIONAL CORP	19002787	Program Software	6325
351650	4/17/2019	SHO15	SHOPRITE OF CLARK #163	19002200	Blanket	314.49
351651	4/17/2019	SIM49	SIMPLICITY ENGINEERING NE I	19002910	2018 INVOICE 10790	115.04
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19000104	AUTOMOTIVE REPAIRS	500
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	315
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	325
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19003386	AUTOMOTIVE REPAIRS	971.7
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19003415	TOWING SERVICES	60
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	515.7
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	1635.4
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	724.5
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	1119.05
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	5581.2
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	1824
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	827.93
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	635.4
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	6946.56
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	611.88
351654	4/17/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	733.17
351654	4/17/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	374.65

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351655	4/17/2019	SUR14	SURROGATE'S CREDIT CARD	19003488	March 2019 Credit Card Fee	116.71
351656	4/17/2019	SWI05	SWIFT FARMS LLC	19002454	PETTING ZOO	400
351656	4/17/2019	SWI05	SWIFT FARMS LLC	19002454	PETTING ZOO	100
351657	4/17/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	134
351658	4/17/2019	TDW00	TD WEALTH	19002247	Annual Admin. Fee Prosecutor's	350
351659	4/17/2019	TEM13	TEMPLE BETH O'R/ BETH TORA	18006810	2018 HEART GRANT RECIPIENT	550
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	10657.94
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9680
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	8248.78
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	16293.65
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	2334
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	4160
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2796
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2700
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3294
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2880
351661	4/17/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002735	RHYTHM & BLUES	30000
351662	4/17/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1306.42
351663	4/17/2019	THO62	THOMPSON REUTERS - WEST	19001182	LEGAL INFORMATION	905.52
351663	4/17/2019	THO62	THOMPSON REUTERS - WEST	19001182	LEGAL INFORMATION	905.52
351664	4/17/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	59.87
351665	4/17/2019	TRA35	TRANSACTION CONFERENCE	19001521	CONFERENCE REGISTRATION	284
351665	4/17/2019	TRA35	TRANSACTION CONFERENCE	19001521	CONFERENCE REGISTRATION	71
351665	4/17/2019	TRA35	TRANSACTION CONFERENCE	19002048	CONFERENCE REGISTRATION	355
351666	4/17/2019	TRA55	TRANE US INC	19000679	TRANE OEM PARTS	266.09

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351667	4/17/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	287
351667	4/17/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	75
351668	4/17/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	6950
351669	4/17/2019	UCB00	UC BAR ASSOCIATION	19003156	SEMINAR REGISTRATION	40
351669	4/17/2019	UCB00	UC BAR ASSOCIATION	19003192	REGISTRATION	65
351670	4/17/2019	UCC14	UC COLLEGE	19003087	Technology Upgrade	699952.41
351670	4/17/2019	UCC14	UC COLLEGE	19003088	Thul Plainfield Renovation	67410
351670	4/17/2019	UCC14	UC COLLEGE	19003088	Thul Plainfield Renovation	105446.7
351670	4/17/2019	UCC14	UC COLLEGE	19003089	Technology Upgrade	8481.5
351670	4/17/2019	UCC14	UC COLLEGE	19003090	Furniture	27899.98
351670	4/17/2019	UCC14	UC COLLEGE	19003090	Furniture	126965.28
351671	4/17/2019	UCM04	UC MUNICIPAL INVESTIGATOR	19003021	2019 DUES PROSECUTOR'S	175
351672	4/17/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
351673	4/17/2019	UCV00	UC VO-TECH CENTER	19002551	UC VO TECH TAX LEVY	436090
351673	4/17/2019	UCV00	UC VO-TECH CENTER	19003152	Furniture and Water Heater	1737.68
351673	4/17/2019	UCV00	UC VO-TECH CENTER	19003152	Furniture and Water Heater	21245
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	3825
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	3910.03
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	4041.36
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	1317.72
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	19214.75
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	17749.66
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	19728.43
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	10240
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	222.32
351675	4/17/2019	ULT09	ULTRA ARTISTS	19002535	2019 PARKS & RECREATION EVENTS	10000
351676	4/17/2019	UNI1Q	UNITED PARCEL SERVICE	19002412	OVERNIGHT DELIVERY SERVICE	93.48
351677	4/17/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7600
351677	4/17/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7000
351677	4/17/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	6880

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351678	4/17/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19001946	TRAVEL 2019	510.6
351678	4/17/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002832	Lobbying Trip	865
351679	4/17/2019	UNI45	UNITED PARCEL SERVICE	18002183	MESSENGER SERVICE	5.96
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4033.23
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2445.17
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2910
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1995
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1912.2
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2370
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	300
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	784.4
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	21649.32
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	201.12
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	750
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	450
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	887.8
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	420
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	645.61
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5559.51
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	970.04
351681	4/17/2019	USD21	U.S. DEPARTMENT OF AGRICU	19000087	WILDLIFE DAMAGE MANAGEMENT	13053.65
351681	4/17/2019	USD21	U.S. DEPARTMENT OF AGRICU	19000087	WILDLIFE DAMAGE MANAGEMENT	6079.06
351682	4/17/2019	USP04	U S POSTAL SERVICE	19003617	BLANKET FOR POSTAGE	50000
351683	4/17/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	200.78
351684	4/17/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.24
351684	4/17/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	336.32
351684	4/17/2019	VER08	VERIZON WIRELESS	19000593	WIRELESS SERVICE RESPONDER	1821.65
351684	4/17/2019	VER08	VERIZON WIRELESS	19002586	WIRELESS SERVICE	9105.12
351685	4/17/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	110
351686	4/17/2019	VIS11	VISION SERV PLAN CT VSP GLO	19002919	2019 VSP Premiums	22088.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351688	4/17/2019	WBM00	W B MASON	18007713	OFFICE SUPPLIES	1104.73
351688	4/17/2019	WBM00	W B MASON	18007713	OFFICE SUPPLIES	13.76
351688	4/17/2019	WBM00	W B MASON	18007713	OFFICE SUPPLIES	267.32
351688	4/17/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	980.07
351688	4/17/2019	WBM00	W B MASON	19000369	WATER BOTTLE	38.31
351688	4/17/2019	WBM00	W B MASON	19000370	WATER BOTTLE	38.31
351688	4/17/2019	WBM00	W B MASON	19000371	WATER BOTTLE	26.46
351688	4/17/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	79.75
351688	4/17/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
351688	4/17/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	94.8
351688	4/17/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	144.27
351688	4/17/2019	WBM00	W B MASON	19001010	Water	32.88
351688	4/17/2019	WBM00	W B MASON	19001451	Water	0.69
351688	4/17/2019	WBM00	W B MASON	19001451	Water	0.69
351688	4/17/2019	WBM00	W B MASON	19001451	Water	18.96
351688	4/17/2019	WBM00	W B MASON	19001451	Water	0.69
351688	4/17/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351688	4/17/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	2384
351688	4/17/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351688	4/17/2019	WBM00	W B MASON	19001806	Water Services	21.03
351688	4/17/2019	WBM00	W B MASON	19002047	OFFICE SUPPLIES / TONER	542.86
351688	4/17/2019	WBM00	W B MASON	19002798	OFFICE SUPPLIES	119.38
351689	4/17/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19001769	Blanket	15595.69
351690	4/17/2019	WES06	WEST HUDSON INDUSTRIES	19002199	BLANKET PO- PLAQUES AND AWARDS	617.75
351691	4/17/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	467.16
351692	4/17/2019	WHI39	WHITAKER BROS.NORTH INC.	19001877	AUDIO SYSTEM	31424.24
351693	4/17/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	646.67
351694	4/17/2019	WIL31	WILLIAMS NURSERY	19001100	TREES - ARBOR DAY PROGRAM	4950
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	346.89
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	387.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	124.32
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	112.94
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	774.94
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	116.32
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	144.44
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	167.95
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	286
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
351696	4/17/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	781.29
351696	4/17/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3206.21
351697	4/24/2019	1AB03	ABDUL-KHABIR AMINAH	19003159	MILEAGE REIMBURSEMENT	94.65
351698	4/24/2019	1AT02	ATKINS CYNTHIA	19002964	MILEAGE REIMBURSEMENT	13.92
351699	4/24/2019	1BA1G	BARBETTE ERICK	19003168	WORK BOOT REIMBURSEMENT (2019)	89.99
351700	4/24/2019	1BA88	BARNES SHAWN P	19003069	REIMBURSEMENT	152
351701	4/24/2019	1BU47	BUTLER NAFISSA	19003108	REIMBURSEMENT	264.97
351702	4/24/2019	1CO38	COSTA RICHARD	19003193	REIMBURSEMENT	50
351703	4/24/2019	1CR17	CRAWFORD, TYRENN	19003110	REIMBURSEMENT	139.99
351704	4/24/2019	1EA01	EADIE JACQUELINE	19003160	MILEAGE REIMBURSEMENT	29.23
351705	4/24/2019	1GA49	GAVILANEZ WASHINGTON	19003111	REIMBURSEMENT	139.99
351706	4/24/2019	1GR34	GREKSTAS ELIZABETH	19003187	REIMBURSEMENT	405.33
351707	4/24/2019	1HE45	HENDRICKS TONYA	19002955	REIMBURSEMENT	278.87
351708	4/24/2019	1LO13	LORD MICHAEL	19003169	REIMBURSEMENT	36
351709	4/24/2019	1MO17	MONTROSS TERRY	19002830	EMPLOYEE REIMBURSEMENT	116.7
351710	4/24/2019	1OA00	OAKIE MARIE	19001511	NJAE0 82ND ANNUAL CONFERENCE	14.39
351711	4/24/2019	1OK06	OKORO UGOCHUKWU	19003118	REIMBURSEMENT	146.88
351712	4/24/2019	1OLO5	OLDS CHRISTINE	19002961	MILEAGE REIMBURSEMENT	24.59
351713	4/24/2019	1PO19	POLK DOUGLAS	19003122	REIMBURSEMENT	139.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	14.8
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	6.26
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	3.4
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	12.06
351715	4/24/2019	1RA11	RAJOPPI JOANNE CUSTODIAN	19003509	PETTY CASH EXPENSE	40
351716	4/24/2019	1RI45	RIVERA-DIAZ MOISES	19003341	REIMBURSEMENT OF CDL PORTION	18
351717	4/24/2019	1RO89	RODRIGUEZ MARTHA	19002396	MILEAGE REIMBURSEMENT	26.1
351718	4/24/2019	1SL08	SLAUGHTER WAYNE	19002991	REIMBURSEMENT	232.86
351718	4/24/2019	1SL08	SLAUGHTER WAYNE	19002991	REIMBURSEMENT	765.75
351719	4/24/2019	1SM36	SMITH NYEISHA	19003125	REIMBURSEMENT	139.99
351720	4/24/2019	1UG01	UGOARU ANTHONY	19003246	MILEAGE REIMBURSEMENT	36.89
351721	4/24/2019	1UK03	UKA BERTHA	19003257	EMPLOYEE REIMBURSEMENT	125
351722	4/24/2019	1VE13	VETT NICHOLAS	19003171	REIMBURSEMENT	136.63
351723	4/24/2019	1WA47	WATSON RHONDA	19003135	REIMBURSEMENT	256.97
351724	4/24/2019	1WE31	WEBB GARY SGT	19003188	REIMBURSEMENT	0.56
351724	4/24/2019	1WE31	WEBB GARY SGT	19003188	REIMBURSEMENT	212
351724	4/24/2019	1WE31	WEBB GARY SGT	19003188	REIMBURSEMENT	96
351725	4/24/2019	1WI56	WISE-TAYLOR DEBORAH	19002525	REIMBURSEMENT	335.12
351726	4/24/2019	1WI62	WILLIAMS GARETH	18001685	Conference/Reimbursement	1964.61
351727	4/24/2019	1WO10	WOOD REGINALD	19003128	REIMBURSEMENT	139.99
351728	4/24/2019	1XI01	XICARA CELIA	19003129	REIMBURSEMENT	139.99
351729	4/24/2019	ABP00	A&B PROMOTIONS LLC	19002914	Slap USB Bracelet	2140
351730	4/24/2019	ACE07	ACES IMAGING SYSTEMS INC	18008261	IMAGING SERVICES	825.45
351731	4/24/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	591.49
351731	4/24/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19003294	TRUCK PARTS	99.44
351732	4/24/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	150.94
351732	4/24/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	371.66
351732	4/24/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	307.5
351733	4/24/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	1340
351733	4/24/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	1397.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351733	4/24/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	462.81
351734	4/24/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003420	MAP STORAGE FOR UC CLERK	950.28
351735	4/24/2019	AME10K	AMERICAN MARKING SYSTEMS	19000276	HAND STAMP	415.6
351736	4/24/2019	AME6D	AMERICA'S WILDLIFE ASSOCIA	18003925	BOOKS FOR TEACHER TRAINING	501.6
351737	4/24/2019	AME9T	AMERICAN PAPER & SUPPLY C	19001570	CUSTODIAL SUPPLIES	4871
351738	4/24/2019	APP10	APPROVED FIRE PROT CO INC	19002393	RESPONSE FOAM	3965.76
351739	4/24/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
351739	4/24/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
351740	4/24/2019	ARR08	ARROWHEAD FORENSIC PROD	19002843	CRIME SCENE SUPPLIES	110.08
351741	4/24/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	434.95
351742	4/24/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	604.69
351743	4/24/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	25.36
351743	4/24/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	11.21
351743	4/24/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	89.83
351744	4/24/2019	AWA04	AWARENESS PROTECTIVE	19002332	REGISTRATION	790
351745	4/24/2019	BAY13	BAYONNE FIRE DEPARTMENT	19002100	REIMBURSEMENT	15763.36
351745	4/24/2019	BAY13	BAYONNE FIRE DEPARTMENT	19002398	REIMBURSEMENT	17487.37
351746	4/24/2019	BCO00	BCONE	19002429	CONFERENCE REGISTRATION	100
351747	4/24/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	947.58
351748	4/24/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	262996.72
351749	4/24/2019	BIO00	BIO QUIP PRODUCTS CO	19003225	MOSQUITO SUPPLIES	675.17
351750	4/24/2019	BRE07	BREWER ASSOCIATES	19002976	SIGN SHOP SUPPLIES FOR EDGE FX	892.3
351751	4/24/2019	BRO2M	BROOKSIDE PLACE SCHOOL	19001239	2018 STEM GRANT AWARD	500
351752	4/24/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	371.94
351753	4/24/2019	CAE01	CAESARS ATLANTIC CITY	19003346	RESERVATION	792
351754	4/24/2019	CAE01	CAESARS ATLANTIC CITY	19003447	LODGING FOR CONFERENCE	99
351755	4/24/2019	CAE02	CAESARS ATLANTIC CITY	19002981	ROOM RESERVATION	198
351756	4/24/2019	CAE02	CAESARS ATLANTIC CITY	19003524	HOTEL RESERVATION	198
351757	4/24/2019	CAE02	CAESARS ATLANTIC CITY	19003689	ACCOMODATIONS	198
351758	4/24/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	481.25



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351759	4/24/2019	CAS47	CASA DI PIZZA	18006248	Blanket for Refreshment	226.75
351760	4/24/2019	CDW03	CDW-G	18009503	IPADS AND ACCESSORIES	5362.64
351760	4/24/2019	CDW03	CDW-G	19002098	MICROSOFT SURFACE PRO	6864.72
351760	4/24/2019	CDW03	CDW-G	19003012	Supplies	20.34
351760	4/24/2019	CDW03	CDW-G	19003174	DIGITAL FOOT CONTROLS	1350
351761	4/24/2019	CEN82	CENTRAL TURF & IRRIGATION	19000520	LAWN CARE PRODUCTS	529.8
351761	4/24/2019	CEN82	CENTRAL TURF & IRRIGATION	19000520	LAWN CARE PRODUCTS	331.8
351761	4/24/2019	CEN82	CENTRAL TURF & IRRIGATION	19001082	LAWN CARE PRODUCTS	550.2
351762	4/24/2019	CFG03	CFG HEALTH SYSTEMS LLC	19003299	MEDICAL & HEALTH SERVICES	399380.06
351763	4/24/2019	CHA19	CHAS F CONNOLLY DIST CO	19002070	HVAC SUPPLIES	1567
351764	4/24/2019	CLE06	CLEVELAND TIRE	19002909	BLANKET FOR TIRES	2100
351765	4/24/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	663.48
351765	4/24/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	730.7
351765	4/24/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	16537.65
351765	4/24/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	602
351765	4/24/2019	CME00	CME ASSOCIATES	19002359	PROFESSIONAL ENGINEERING SERV	8544.05
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	3200.04
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	1621.06
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	2179.65
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	2568.24
351766	4/24/2019	CNA01	C N A SERVICES	19002057	PROMOTIONAL MATERIALS	1972.44
351767	4/24/2019	COM00	COMCAST	19000450	CABLE SERVCS	206.39
351769	4/24/2019	COM30	COMMUNITY TRANSPORTATIO	19001936	MEMBERSHIP	250
351770	4/24/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	2794.32
351771	4/24/2019	COU61	COUNTY OF UNION - CURRENT	19003482	LAB OVERTIME	2410.72
351772	4/24/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	570.45
351773	4/24/2019	CRE03	CREATIVE VISUAL SYSTEMS	19002903	Vinyl film--qt	64
351774	4/24/2019	DEL07	DELL COMPUTER CORP	19001926	LAPTOPS FOR MAT PROGRAM	4764.92
351774	4/24/2019	DEL07	DELL COMPUTER CORP	19002238	SERVER/PICTURELINK UPGRADE	9285.38
351774	4/24/2019	DEL07	DELL COMPUTER CORP	19002970	Computer	1234.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351775	4/24/2019	EAG02	EAGLE POINT GUN SHOP	19002940	AMMUNITION	19157
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	2988.16
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	231.84
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	390.39
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	676.2
351777	4/24/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001642	18-HTF-103	17568.75
351778	4/24/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	68930.09
351778	4/24/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	4225
351779	4/24/2019	ELI32	ELIZABETH PARKING AUTHORI	19003484	PARKING - POLL WORKER TRAINING	120
351780	4/24/2019	EME17	EMERGI-CLEAN, INC.	19003203	Professional Cleaning Services	570
351781	4/24/2019	ESS25	ES&S	18008355	Vote Tabulation System	214450
351782	4/24/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	234.65
351782	4/24/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	155.85
351783	4/24/2019	FBI04	FBI-LEEDA INC	19002425	REGISTRATION	695
351784	4/24/2019	FED10	FEDEX CORP	19003403	SHIPPING	138.21
351785	4/24/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	435.6
351786	4/24/2019	FIT00	FIT-RITE UNIFORM CO	19002445	NARCAN CASE FOR MAT PROGRAM	1999.14
351786	4/24/2019	FIT00	FIT-RITE UNIFORM CO	19002446	DOUBLE NARCAN CASE	1148
351787	4/24/2019	FIT30	FITNESS MACHINE TECHNICA	19002435	FITNESS MACHINE REPAIR	785
351787	4/24/2019	FIT30	FITNESS MACHINE TECHNICA	19003638	LABOR - REPAIR	130
351788	4/24/2019	FLE14	FLEMINGTON DEPARTMENT S	18003900	EMPLOYEE UNIFORMS	500
351789	4/24/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	16.9
351789	4/24/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	134.3
351790	4/24/2019	FOU21	450 WEST WESTFIELD REALTY	17002283	RIGHT OF WAY / USE AGREEMENTS	25000
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	63.6
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	69
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	1674
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	499.6
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	255
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	697.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	118.46
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	1105
351792	4/24/2019	FRE16	FRENCH & PARRELLO ASSOC.,	18004335	ENGINEERING SERVICES / PROFESS	5835
351793	4/24/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19000365	TRUCK PARTS	491.44
351794	4/24/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	406.5
351794	4/24/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	5166
351794	4/24/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	567.7
351795	4/24/2019	GEI05	GEISSLER BUILDERS LLC	19003283	REFUND FOR PERMIT # 4746	600
351796	4/24/2019	GEN00	GEN-EL INDUSTRIES INC	19001928	AREARAE PRO RDK KIT	161302.68
351797	4/24/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	661201.11
351798	4/24/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	232.26
351799	4/24/2019	HAC04	HACKENSACK FIRE DEPARTME	19002101	REIMBURSEMENT	11472.76
351800	4/24/2019	HOE01	HOEFFLER CHELSEA	19003142	REFUND	340
351801	4/24/2019	HRS01	HR SYSTEMS INC	19002885	SOFTWARE CONSULTING	3075
351802	4/24/2019	IAC00	IACP	19000982	2019 MEMBERSHIP DUES	190
351803	4/24/2019	IMP11	IMPACT PUBLICATIONS	19003017	MATERIALS FOR MAT PROGRAM	1620
351804	4/24/2019	INL01	INLINGUA SCHOOL OF LANGU	19003072	TRANSLATIONS	778.26
351805	4/24/2019	INS16	INSTITUTE FOR PROFESSIONAL	19003557	REGISTRATION	250
351806	4/24/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	1682.88
351806	4/24/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	916.63
351807	4/24/2019	JOH1Y	JOHN E. DWYER TECHNOLOGY	19001244	2018 STEM GRANT PROGRAM	1000
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	1085.33
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	23.62
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	559.94
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	222.67
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	158.76
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	91.41
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	171.81
351809	4/24/2019	JOH44	JOHNSTON COMMUNICATION	19002962	Johnston Communications-2018	780
351809	4/24/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	675

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351809	4/24/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	700
351810	4/24/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	388.24
351811	4/24/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	19003421	Court Testimony	800
351812	4/24/2019	KEN03	KENILWORTH BORO OF	18006899	18-ALL-106 ALL Spending Plan	3505.45
351812	4/24/2019	KEN03	KENILWORTH BORO OF	19003448	2019 PROPERTY TAXES	32869.44
351813	4/24/2019	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	105
351813	4/24/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	864
351813	4/24/2019	KOL02	KOLOGI EDWARD J ESQ	19001907	LEGAL SERVICES	6992
351814	4/24/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
351814	4/24/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
351815	4/24/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	137.75
351816	4/24/2019	LAV02	LA VOZ	19003074	SPANISH ADS FOR ELECTIONS	372
351817	4/24/2019	LAW12	LAWSON PRODUCTS,INC	19001466	TRUCK PARTS	812.98
351818	4/24/2019	LAW45	LAW OFFICE OF STUART K	19003167	LITIGATION SETTLEMENT	20000
351819	4/24/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19002825	INDIGENT BURIAL	3100
351820	4/24/2019	LEX06	LEXIS NEXIS	19001053	LEGAL PUBS ACCT# 161PMV	2430
351820	4/24/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	1187.19
351821	4/24/2019	LIF03	LIFE TECHNOLOGIES	19001880	SERVICE AGREEMENT	21650.04
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	650.2
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	12
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	112.5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	411.5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	36
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	21.73
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	62.6
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	285.87
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	17.5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	110
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	47.3
351823	4/24/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	632.02
351824	4/24/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	2072.5
351825	4/24/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	1709.94
351826	4/24/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	29239.52
351827	4/24/2019	MED62	MEDCOM	19001980	COBRA & RETIREE BILLING	1344
351828	4/24/2019	MID37	MIDDLE VALLEY FARMS	19002904	HAY	4033.28
351829	4/24/2019	MON52	MONARCH HOUSING ASSOCIA	19002726	Registration	100
351830	4/24/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	159.17
351831	4/24/2019	MUR42	MURRAY'S SUPPLY CO LLC	19003157	RESTROOM PARTITIONS	8790
351832	4/24/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	5500
351833	4/24/2019	NAT6Y	NATIONAL ASSN OF GOVERNMENT	19003197	MEMBERSHIP	150
351834	4/24/2019	NATIO	NATIONAL FENCE SYSTEMS	18009116	FENCING	69
351834	4/24/2019	NATIO	NATIONAL FENCE SYSTEMS	18009116	FENCING	68.9
351834	4/24/2019	NATIO	NATIONAL FENCE SYSTEMS	18009116	FENCING	36.67
351835	4/24/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	375
351835	4/24/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16002067	MEISEL POND RESTORATION	2138.25
351836	4/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17001731	PROFESSIONAL ENGINEERING SERV	3050
351836	4/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	5410.4
351836	4/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	1950
351837	4/24/2019	NEO05	NEOPOST USA INC	19002546	POSTAL MACHINE	344.67
351838	4/24/2019	NEV05	NEVER ENDS FARM	19002642	PURCHASE OF HORSES	5000
351839	4/24/2019	NEW6I	NEW JERSEY PLUMBING & HEA	19003279	REFUND FOR PERMIT # 41463	800
351840	4/24/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	29.63
351841	4/24/2019	NIN05	921 ELIZABETH AVENUE LLC	19003570	Rent	38087.79
351842	4/24/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19002736	NEWSPAPER ADVERTISEMENT	235.7
351843	4/24/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
351844	4/24/2019	NJD70	NJDEP BUREAU OF REV	19003717	NJ DEP FEES	400
351845	4/24/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19003558	REGISTRATION	180
351846	4/24/2019	NJM13	NJ MOTOR VEHICLE COMMISSI	19003620	NJMC - ANNUAL ADMINISTRATIVE	150

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351847	4/24/2019	NJS59	NJ STATE ASSN CHIEFS OF POLI	19003158	REGISTRATION	598
351848	4/24/2019	NJS96	NJSACOP	19003229	REGISTRATION	950
351849	4/24/2019	NOB09	NOBLE NORTHERN NJ	19003226	REGISTRATION	525
351850	4/24/2019	NOR99	NORTH HUDSON REGIONAL FI	19002099	REIMBURSEMENT	8476.44
351850	4/24/2019	NOR99	NORTH HUDSON REGIONAL FI	19002644	REIMBURSEMENT	22392.06
351851	4/24/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	185.5
351851	4/24/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	988.5
351852	4/24/2019	OFF23	OFFICE SUPPLY HUT	18002774	RECEIPT PRINTER RIBBONS/PAPER	219.95
351853	4/24/2019	OFS01	OFS SALES CORP	19000628	FURNITURE STATE CONTRACT	4564.56
351854	4/24/2019	ON-00	ON-SITE FLEET SERVICE INC	19001512	HEAVY DUTY TRUCK REPAIRS	2701.75
351854	4/24/2019	ON-00	ON-SITE FLEET SERVICE INC	19003656	HEAVY DUTY TRUCK REPAIRS	319.62
351854	4/24/2019	ON-00	ON-SITE FLEET SERVICE INC	19003656	HEAVY DUTY TRUCK REPAIRS	381.71
351855	4/24/2019	PAC12	PACER SERVICE CENTER	19001194	ONLINE FEDERAL FILING	29.2
351856	4/24/2019	PAT45	PATERSON FIRE DEPARTMENT	19002102	REIMBURSEMENT	34145.76
351857	4/24/2019	PBA01	PBA-199	19003004	2019 Insurance Development	1650
351858	4/24/2019	PEN15	PENN STATE JUSTICE & SAFETY	19002054	REGISTRATION	345
351859	4/24/2019	PIN03	PINHO'S BAKERY	19001857	REFRESHMENT	109
351860	4/24/2019	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	1457.5
351861	4/24/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	1942
351861	4/24/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	24248
351862	4/24/2019	POS24	POS SUPPLY SOLUTIONS	19000863	CREDIT CARD/POS/RECEIPT ROLLS	337.8
351863	4/24/2019	PRI55	PRINTING TECHNIQUES,INC.	19002589	4 PART NCR/VINE FORMS	1795
351864	4/24/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	833.4
351865	4/24/2019	PSE00	PSE&G	19002499	2019 ELECTRICITY PAYMENTS	313365.07
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	254.25
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	192.25
351867	4/24/2019	RAH02	RAHWAY CITY OF	18006599	CDBG GRANT	24000
351867	4/24/2019	RAH02	RAHWAY CITY OF	18009048	2018 GREENING GRANT	3000

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351868	4/24/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
351869	4/24/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	17
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	128.45
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	191.8
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	94.85
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	42.45
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	131.2
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	48.95
351871	4/24/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	45
351871	4/24/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	1856
351872	4/24/2019	RES02	RESIDEX LLC	19002410	VARIOUS MOSQUITO SUPPLIES	490
351873	4/24/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	809.78
351873	4/24/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	141.45
351874	4/24/2019	RIC25	RICHARD LUCAS CHEVROLET	19000949	NON WARRANTY AUTO REPAIR	579.02
351875	4/24/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51
351875	4/24/2019	RIC46	RICOH USA, INC.	19003463	RICOH COPY MACHINE	463.25
351876	4/24/2019	RIC47	RICOH USA INC	18008386	COPIER	379.55
351877	4/24/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19003248	PERFORMER - WILD EARTH FEST	800
351878	4/24/2019	ROS07	ROSELLE GLASS CO INC	19003457	GLASS TOP FOR DESK	1855
351879	4/24/2019	ROS95	ROSELLE PARK CLEANERS LLC	19000086	CLEANING OF TABLE CLOTHS	35
351880	4/24/2019	RRC00	R&R CONSTRUCTION & MANA	19003278	REFUND FOR PERMIT # 41441	800
351881	4/24/2019	RUN03	RUNNELLS BH OPERATING LLC	19000036	CORNERSTONE LEASE	368621.25
351882	4/24/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1416
351882	4/24/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	744
351882	4/24/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1032
351883	4/24/2019	SAL06	THE SALVATION ARMY	19000750	18-HES-105	14868.92
351884	4/24/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	1996.19
351885	4/24/2019	SAN98	SANTILLI ROBERT	19002811	IT MANAGER SERVICES	3575
351886	4/24/2019	SEA16	SEASHORE AMUSEMENTS	19002646	RENTAL:BOUNCE HOUSE&ROCK WALL	1400
351887	4/24/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	145.8

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351887	4/24/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	211.25
351887	4/24/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	54.06
351888	4/24/2019	SHI15	SHI INTERNATIONAL CORP	18006475	Upgrade VMWare & Virtual Envir	10973
351888	4/24/2019	SHI15	SHI INTERNATIONAL CORP	18006475	Upgrade VMWare & Virtual Envir	21058
351888	4/24/2019	SHI15	SHI INTERNATIONAL CORP	19002911	Barracuda	35800.39
351889	4/24/2019	SIL22	SILVA INA	19002576	KARATE CLASSES	1000
351891	4/24/2019	SIM55	SIMON SOLUTIONS INC	19003099	CHARITY TRACKER PROPOSAL	4080
351892	4/24/2019	SIS04	SISBARRO TOWING & RECOVE	19003415	TOWING SERVICES	1275
351893	4/24/2019	SKI05	SKILLPATH SEMINARS	19002921	Education & Training	349
351894	4/24/2019	SPE53	SPEED PAVING, LLC	19003282	REFUND FOR PERMIT # 4803	240
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	56.7
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	4708.03
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	121.83
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	1881.54
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	101.2
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	249.31
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	366.05
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	734.4
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	196
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	272.65
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	1568.64
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	1612.64
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	273.88
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	3940
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	75
351896	4/24/2019	STA3B	STATEWIDE HISPANIC CHAMB	19002706	REGISTRATION	40
351897	4/24/2019	TEL00	TELE-MEASUREMENTS INC	19002740	SERVICE	375
351898	4/24/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1548
351898	4/24/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1106
351898	4/24/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	9672.73



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351898	4/24/2019	TM00	T & M ASSOCIATES	18002351	ENGINEERING PROF SERVICES	925
351898	4/24/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	983.9
351899	4/24/2019	TRE03	TREASURER STATE OF NEW JE	18000916	FEDERAL PARENT LOCATOR	4074.86
351900	4/24/2019	TRE63	TREASURER STATE OF NEW JE	18007251	CSP COLLECTION FEES	5938
351901	4/24/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	1377.78
351902	4/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	1920
351902	4/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	391
351903	4/24/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	46604.75
351903	4/24/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	124372.09
351904	4/24/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	451.71
351904	4/24/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	68.94
351905	4/24/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	880
351905	4/24/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	8.4
351906	4/24/2019	UCB01	UC BAR FOUNDATION	19003432	Bar Foundation Dinner	75
351907	4/24/2019	UCB02	UC BASEBALL ASSN	19003323	YOUTH BASEBALL PROGRAMS	40000
351908	4/24/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	602.52
351909	4/24/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001651	2019 MEMBERSHIP FEES	120
351910	4/24/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	39.62
351910	4/24/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	25.12
351911	4/24/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	26.43
351912	4/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2728.8
351913	4/24/2019	VAR00	LACORTE BUNDY VARADY KINS	17000969	LEGAL SERVICES	81
351914	4/24/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	210.69
351915	4/24/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	865.94
351915	4/24/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	481.18
351916	4/24/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	258.42
351916	4/24/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.38
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2863.22
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	79.44
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	93.99

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351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	325.26
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
351918	4/24/2019	VER71	VERITIV OPERATING COMPAN	17005997	COPY PAPER	75
351918	4/24/2019	VER71	VERITIV OPERATING COMPAN	17005997	COPY PAPER	592.34
351919	4/24/2019	VIS11	VISION SERV PLAN CT VSP GLO	19002919	2019 VSP Premiums	22163.93
351920	4/24/2019	VON03	VON ROHR EQUIPMENT CORP	19002612	HARDWARE AND SUPPLIES	5351
351921	4/24/2019	WAS20	WASTE MANAGEMENT INC.	19000522	CONSTRUCTION DEBRIS DISPOSAL	491.72
351922	4/24/2019	WBM00	W B MASON	18000907	WATER DELIVERY SERVICE	0.69
351922	4/24/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	63.53
351922	4/24/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
351922	4/24/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	87.69
351922	4/24/2019	WBM00	W B MASON	19000303	WATER SERVICES	19.5
351922	4/24/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	104.28
351922	4/24/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	2.07
351922	4/24/2019	WBM00	W B MASON	19000856	BOTTLED WATER DELIVERY SERVICE	29.82
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	898
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	700
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	700
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	787.47
351922	4/24/2019	WBM00	W B MASON	19001016	Supplies	31.04
351922	4/24/2019	WBM00	W B MASON	19001557	Water Cooler Rentals	19.65
351922	4/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	2384
351922	4/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	745
351922	4/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	596
351923	4/24/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1225.3
351923	4/24/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	393
351923	4/24/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	2369.33
351923	4/24/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	181.75
351923	4/24/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	19600.91
351924	4/24/2019	WEL12	WELLS FARGO BANK	19002816	UCIA - Truste Fee Correctional	2000

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351924	4/24/2019	WEL12	WELLS FARGO BANK	19003722	Trustee Fee Family Courthouse	3500
351925	4/24/2019	WID01	WIDMER TIME RECORDER CO.,	19002371	MECHANICAL TIME STAMP	3400.2
351925	4/24/2019	WID01	WIDMER TIME RECORDER CO.,	19002975	TIME CARDS FOR AMANO EX9000	46.5
351926	4/24/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
351927	4/24/2019	WIS02	WISOLMERSKI ASSOCIATES INC	19002951	IT CONSULTING SERVICES	17883.5
351928	4/24/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	484.92
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	657.67
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	319.7
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	57.9
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	196.61
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	98.5
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	1288.71
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	104.76
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	74.52
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	148.8
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	63.13
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	562.8
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	1532.61
351930	4/24/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	34253.5
351930	4/24/2019	XER04	XEROX CORP	19001556	XEROX COPIER RENTAL	3109.4
4	4/26/2019	GAL11	GALVES MARKET DATA LLC	19003561	SUBSCRIPTION	349
38	4/26/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	80
38	4/26/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	80
39	4/26/2019	NJS96	NJSACOP	19003460	EXAM ADMINISTRATION	4632
40	4/26/2019	SHI15	SHI INTERNATIONAL CORP	19001984	COMPUTER ACCESSORIES	180
92	4/26/2019	CAY00	CAYMAN CHEMICAL CO INC	18005826	DRUGS, LABORATORY	111.02
93	4/26/2019	INT1U	INTERNATIONAL CRYSTAL	18005979	LABORATORY SUPPLIES	170
94	4/26/2019	THO09	THOMAS SCIENTIFIC	19002087	LABORATORY EQUIPMENT	212.68
94	4/26/2019	THO09	THOMAS SCIENTIFIC	19002087	LABORATORY EQUIPMENT	3116.3
95	4/26/2019	CAY00	CAYMAN CHEMICAL CO INC	19002937	DRUGS, LABORATORY	217.98

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117	4/26/2019	CLA04	CLARK POLICE DEPT	19003453	OT REIMBURSEMENT PERSONNEL	810.75
118	4/26/2019	CLE17	CLEARVIEW DATA SYSTEMS	19003427	MAINTENANCE FEE	11188.85
119	4/26/2019	HIL09	HILLSIDE POLICE DEPT	19003452	OT REIMBURSEMENT PERSONNEL	755.25
120	4/26/2019	OBR02	O'BRIEN & KOLANO LLC	18009549	INSTRUCTOR/TRAINING	9000
121	4/26/2019	PLA16	PLAINFIELD POLICE DEPT	19003451	OT REIMBURSEMENT PERSONNEL	285.08
122	4/26/2019	SPR01	SPRINGFIELD POLICE DEPT	19003631	CTF O/T REIMBURSEMENT	439.9
123	4/26/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1721.35
163	4/26/2019	BER17	BERKELEY HEIGHTS POLICE DE	19003435	FORFEITURE DISTRIBUTION	487.5
164	4/26/2019	CLA04	CLARK POLICE DEPT	19003436	FORFEITURE DISTRIBUTION	1266.85
165	4/26/2019	COU48	COUNTY OF UNION-UCPO LAW	19003444	FORFEITURE DISTRIBUTION	135460.07
166	4/26/2019	CRA09	CRANFORD POLICE DEPT	19003437	FORFEITURE DISTRIBUTION	5016.79
167	4/26/2019	JON71	JONES, TYLEED	19002773	RETURN OF MONEY, SP#609-13	170
168	4/26/2019	JON73	JONES TYLEED	19002838	RETURN OF MONEY, SP#248-14	53
169	4/26/2019	LIN19	LINDEN POLICE DEPT	19003439	FORFEITURE DISTRIBUTION	5809.42
170	4/26/2019	PAR81	PARROTT SHAWN	19003332	RETURN OF MONEY, SP#048-10	4346
171	4/26/2019	PLA16	PLAINFIELD POLICE DEPT	19003440	FORFEITURE DISTRIBUTION	8140.92
172	4/26/2019	RAH13	RAHWAY POLICE DEPT	19003441	FORFEITURE DISTRIBUTION	894.26
173	4/26/2019	ROS16	ROSELLE POLICE DEPT	19003442	FORFEITURE DISTRIBUTION	4354.35
174	4/26/2019	SHE19	SHERIFF OF UNION COUNTY	19003394	FORFEITURE DISTRIBUTION	454.35
175	4/26/2019	SPR01	SPRINGFIELD POLICE DEPT	19003443	FORFEITURE DISTRIBUTION	748.15
176	4/26/2019	UCP07	UC POLICE DEPT	19003396	FORFEITURE DISTRIBUTION	661.7
177	4/26/2019	UNI24	UNION TWNSHP POLICE DEPT	19003445	FORFEITURE DISTRIBUTION	3010.51
351931	4/26/2019	1CE12	CEDENO ANGELICA	19003737	REIMBURSEMENT	256.3
351932	5/1/2019	1AB03	ABDUL-KHABIR AMINAH	19003618	MILEAGE REIMBURSEMENT	96.36
351933	5/1/2019	1AR18	AREVALO SANDRA	19003383	MILEAGE REIMBURSEMENT	41.1
351934	5/1/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	190.46
351934	5/1/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	47.61
351934	5/1/2019	1BE32	BETZ ELIZABETH	19002738	WORK RELATED EXPENSE REIMBURSE	49.42
351935	5/1/2019	1BE50	BELO ALZIRA	19003318	MILEAGE REIMBURSEMENT	19.76
351936	5/1/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	17.85

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351937	5/1/2019	1CA1G	CASEY JOCELYN	19003373	MILEAGE REIMBURSEMENT	274.11
351938	5/1/2019	1CE03	CERNADAS JR ALBERT	19003760	CELLULAR SERVICE	219.55
351939	5/1/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	30.39
351940	5/1/2019	1DE72	DEVLIN MICHAEL	19003331	REIMBURSEMENT	254.56
351940	5/1/2019	1DE72	DEVLIN MICHAEL	19003331	REIMBURSEMENT	369.96
351941	5/1/2019	1DI50	DIETZ LAUREN	19003623	WORK BOOT REIMBURSEMENT	239.48
351942	5/1/2019	1DU08	DUNN-HALE PAMELA	19003378	REIMBURSEMENT	212
351943	5/1/2019	1EA00	EAGLE SUSAN	19003319	MILEAGE REIMBURSEMENT	50.16
351944	5/1/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	169.35
351945	5/1/2019	1FL12	FLEMMING MICHAEL RN	19003534	EMPLOYEE REIMBURSEMENT	125
351946	5/1/2019	1FR08	FRAZILUS JAMES	19003298	Mileage reimbursement	101.44
351946	5/1/2019	1FR08	FRAZILUS JAMES	19003871	Mileage reimbursement	1.89
351947	5/1/2019	1GE01	GEMENDEN JOANN	19003841	REIMBURSEMENT	84.54
351948	5/1/2019	1GR19	GROD ELLEN ESQ	19003377	REIMBURSEMENT	212
351949	5/1/2019	1GR34	GREKSTAS ELIZABETH	19003245	MILEAGE REIMBURSEMENT	85.49
351950	5/1/2019	1HE45	HENDRICKS TONYA	19003244	MILEAGE REIMBURSEMENT	41.18
351951	5/1/2019	1JI04	JIMENEZ STEPHANIE	19003776	REIMBURSEMENT	553.47
351952	5/1/2019	1LE42	LESO PAUL	19001381	REIMBURSEMENTS	24.5
351953	5/1/2019	1LO35	LOPEZ ESTRELLA	19003753	REIMBURSEMENT	212
351954	5/1/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	67.46
351955	5/1/2019	1MA3E	MARTINS CLAUDIA	19003958	REIMBURSEMENTS	248.85
351956	5/1/2019	1ME09	METZ GREGORY	19003763	CDL & HAZMAT REIMBURSEMENT	106.5
351957	5/1/2019	1PE53	PEREZ MICHELLE	19003959	REIMBURSEMENT	53.37
351958	5/1/2019	1PO86	PORTILLO ANDRES	19001373	Mileage reimbursement yr 2019	87.95
351959	5/1/2019	1RA52	RAPCZAK JOAN	19003382	MILEAGE REIMBURSEMENT	36.1
351960	5/1/2019	1RE49	REYNOLDS MARIA	19003877	REIMBURSEMENT	28.72
351961	5/1/2019	1SC01	SCATURO CHRISTOPHER	19003872	TUITION REIMBURSEMENT	1593
351962	5/1/2019	1SM24	SMITH LYDIA	19001995	TUITION REIMBURSEMENT	5500
351963	5/1/2019	1UG01	UGOARU ANTHONY	19003431	MILEAGE REIMBURSEMENT	49.18
351964	5/1/2019	ABP00	A&B PROMOTIONS LLC	19002867	YOUTH ATHLETIC MESH VISOR	399.6

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351964	5/1/2019	ABP00	A&B PROMOTIONS LLC	19003532	TEE SHIRTS	2995
351965	5/1/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	215.94
351966	5/1/2019	ACM03	A C MOORE CRAFT STORE	18007911	ART SUPPLIES AND CRAFT ITEMS	387.32
351967	5/1/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	249.12
351968	5/1/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	2940
351969	5/1/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19002020	Professional Services (3)	23465
351970	5/1/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	37.5
351971	5/1/2019	AME5T	AMERICAN MANAGEMENT AS	19003908	WEBINAR COURSE	199
351972	5/1/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	104.28
351973	5/1/2019	AQU12	AQUA PRODUCTS	19002224	JAIL LAUNDRY SUPPLIES	4576
351974	5/1/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
351975	5/1/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	839.46
351976	5/1/2019	ASS16	ASSOCIATED WATER COND., IN	18008903	BYPASS FEEDER	722
351977	5/1/2019	AVE00	AVENUE DELI INC	19003542	FOOD/CATERING	840
351978	5/1/2019	AVT00	AVTECH INSTITUTE OF TECH	19001689	18 WDW 138 JOB SKILLS	1066.67
351979	5/1/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19000476	SPECIALIZED LEGAL SERVICES	7668.77
351979	5/1/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19002793	SPECIALIZED LEGAL SERVICES	6941.96
351980	5/1/2019	BOX02	BOXWOOD DEVELOPMENT SE	19002895	19-YSC-101 UNION COUNTY	4992.96
351981	5/1/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	1066.67
351981	5/1/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	800
351982	5/1/2019	CAE01	CAESARS ATLANTIC CITY	19003337	CONFERENCE LODGING	99
351983	5/1/2019	CAP33	CAPPIELLO LARRY	19003511	JUDGE FOR THE 18TH ANNUAL	125
351984	5/1/2019	CAR48	CAROLYN DORFMAN DANCE C	18006770	2018 HEART GRANT RECIPIENT	1000
351985	5/1/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	200.2
351986	5/1/2019	CAS62	CASCO HOLDINGS, LLC	19003494	REFUND FOR PERMIT # 4808	220
351987	5/1/2019	CFG03	CFG HEALTH SYSTEMS LLC	19002781	MAT I/M EDUCATION-DRUG SCRIN	1876
351987	5/1/2019	CFG03	CFG HEALTH SYSTEMS LLC	19002971	NALTREXONE FOR MAT PROGRAM	9980.7
351987	5/1/2019	CFG03	CFG HEALTH SYSTEMS LLC	19003030	VIVITROL FOR MAT PROGRAM	24190.32
351988	5/1/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	906.03
351988	5/1/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	660.93

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351989	5/1/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	3288.52
351990	5/1/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	315.94
351990	5/1/2019	COM00	COMCAST	19000482	CABLE SERVICES	216.04
351990	5/1/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19000702	18-YSC-102 REENTRY SERVICES	3364.38
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4760.03
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	3698.98
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4699.63
351992	5/1/2019	CON72	CONTINUUM VOICE & DATA SY	19003228	Software maintenance for APRIL	2719.44
351993	5/1/2019	COR71	CORNERSTONE BEHAVIORAL H	19003483	PATIENT FUND ACCOUNT	3000
351994	5/1/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
351994	5/1/2019	COU20	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
351995	5/1/2019	COU2R	COUNTY OF ESSEX	19002927	HOUSING FOR JUVENILE INMATES	110915.77
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	49143
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	57747
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	30955
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	123270
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	15900
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	20470
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	29131
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	35550
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	156926
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	22900
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	77813
351997	5/1/2019	COU55	COUNTY OF UNION-SS ASSIST	19003521	SSI REIMBURSEMENT	150000
351997	5/1/2019	COU55	COUNTY OF UNION-SS ASSIST	19003844	REPLENISH ASSISTANCE	200000
351998	5/1/2019	COU61	COUNTY OF UNION - CURRENT	19003690	SEPTEMBER 2018 FRINGE BENEFITS	12791.28
351998	5/1/2019	COU61	COUNTY OF UNION - CURRENT	19003754	OCT.-DEC 2018 FRINGE BENEFITS	38453.78
351998	5/1/2019	COU61	COUNTY OF UNION - CURRENT	19003762	JAN-MARCH 2019 FRINGE BENEFITS	39203.58
351999	5/1/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	6975

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351999	5/1/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	1550
352000	5/1/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19002649	CDBG GRANT	2750
352001	5/1/2019	DIS10	DISPLAY 2 GO	19003363	BULLETIN BOARD	797.38
352002	5/1/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19003404	HP LATEX	810
352003	5/1/2019	DRS00	DRS IMAGING GROUP THE	18009597	IMAGING SERVICES	6300.1
352004	5/1/2019	DWP00	DW PATHOLOGY SERVICE	19002654	PATHOLOGY SERVICE	6900
352005	5/1/2019	EAG11	EAGLE BUILDING SERVICES, LL	17006452	WINDOW CLEANING SERVICES	1400
352006	5/1/2019	ELE18	EL ESPECIALITO	19000523	LEGAL ADS	270.4
352007	5/1/2019	ELI12	ELIJAH'S PROMISE INC	18005624	17 WDW 269 JOB SKILLS	3200
352007	5/1/2019	ELI12	ELIJAH'S PROMISE INC	18006275	17 WAD 209 JOB SKILLS	3200
352008	5/1/2019	ELI32	ELIZABETH PARKING AUTHORI	19000022	RENT PAYMENT	20000
352008	5/1/2019	ELI32	ELIZABETH PARKING AUTHORI	19002985	RENT PAYMENT	20000
352009	5/1/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	500
352010	5/1/2019	ELI77	ELIZABETH TOWN GAS	19003079	2019 NATURAL GAS UTILITY	89848.96
352011	5/1/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	7494
352011	5/1/2019	EMC00	EMCO ELEVATOR MAINTENAN	19002865	ELEVATOR MAINTENANCE	6870.5
352012	5/1/2019	EVI03	EVIDENT CRIME SCENE PRODU	19002844	CRIME SCENE SUPPLIES	560
352013	5/1/2019	EXT05	EXTRA PACKAGING LLC	19000178	AUTOPSY SUPPLIES	1989.5
352013	5/1/2019	EXT05	EXTRA PACKAGING LLC	19001607	AUTOPSY EQUIPMENT	2953.89
352014	5/1/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001783	18 WAD 122 JOB SKILLS	1428
352014	5/1/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002558	18 WAD 125 JOB SKILLS	1548
352015	5/1/2019	FAL04	FALOTICO FRANK	19003512	JUDGE FOR THE 18TH ANNUAL	125
352016	5/1/2019	FBI04	FBI-LEEDA INC	19002426	REGISTRATION	695
352017	5/1/2019	FOS10	FOSTER DARLENE	19003475	JUDGE FOR THE 18TH ANNUAL	125
352018	5/1/2019	FOU24	421 LINDEN AVENUE LLC	19002307	REFUND FOR PERMIT # 4795	520
352019	5/1/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	75.5
352019	5/1/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	962.5
352020	5/1/2019	GAL38	GALLO CAFE	19001909	FOOD TRUCK VENDOR	448
352021	5/1/2019	GAR14	GARDEN STATE HIGHWAY	19001842	ALUMINUM SIGN BLANKS	1547
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	21.15



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	42.03
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	3532.14
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	1285.93
352023	5/1/2019	GEA00	GEAR GRID CORPORATION	19001966	GEAR LOCKERS	1904.98
352023	5/1/2019	GEA00	GEAR GRID CORPORATION	19001966	GEAR LOCKERS	8138.02
352024	5/1/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	633.5
352025	5/1/2019	GLO43	GLOBAL VISION TECHNOLOGIE	19003165	Professional Services	10990
352026	5/1/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	282.4
352026	5/1/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	265.65
352026	5/1/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	328.9
352026	5/1/2019	GRA60	GRAINGER	19003591	TRAFFIC CONES & ENTRANCE MATS	683.76
352027	5/1/2019	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
352028	5/1/2019	HCE00	H C EQUITIES	19002983	RENT PAYMENT	284662.82
352029	5/1/2019	HER16	HERTRICH FLEET SERVICES	18009294	(2) 2019 Impala 1LS Sedan	7120
352029	5/1/2019	HER16	HERTRICH FLEET SERVICES	18009294	(2) 2019 Impala 1LS Sedan	40338
352030	5/1/2019	HEW05	HEWLETT PACKARD COMPANY	19001561	HP PRINTER JET	1010.16
352031	5/1/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2031.25
352032	5/1/2019	HOM09	HOMEFIRST INC.	18004162	18-FSP-100 Homefirst	8853.2
352034	5/1/2019	HUS11	HUSS FRANCESCA	19002484	REFUND	265
352035	5/1/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	205.41
352036	5/1/2019	ITA02	IT AMERICA,INC	19003947	17 wdw 264 reset JOB SKILLS	1066.66
352037	5/1/2019	JAM00	JAMAR TECHNOLOGIES INC	19002990	TRAFFIC COUNTERS	880
352037	5/1/2019	JAM00	JAMAR TECHNOLOGIES INC	19003502	SHIPPING	56
352038	5/1/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	400
352039	5/1/2019	JEF03	JEFFERSON PARK MINISTRIES	18006787	2018 HEART GRANT RECIPIENT	1000
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	9639
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	2088
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	4320
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	23265.5
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	6440

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	9248
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	10642
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	11764
352041	5/1/2019	JOH36	JOHNSTONE SUPPLY	19003537	ICE MACHINE	2568.31
352042	5/1/2019	JOH44	JOHNSTON COMMUNICATION	18005476	Rizzuto - Security System	14864.82
352042	5/1/2019	JOH44	JOHNSTON COMMUNICATION	19003506	SOFTWARE MAINTENANCE	52849.41
352043	5/1/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	762.09
352044	5/1/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
352044	5/1/2019	KEM02	KEMPER SPORTS INC	19002527	2019 SH MANAGEMENT FEE	3000
352044	5/1/2019	KEM02	KEMPER SPORTS INC	19002554	2019 MANAGEMENT FEE	9000
352045	5/1/2019	KEN03	KENILWORTH BORO OF	18006553	CDBG GRANT	3629.14
352047	5/1/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	195
352048	5/1/2019	LAV02	LA VOZ	19002737	NEWSPAPER ADVERTISEMENT	347.2
352049	5/1/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	513.55
352050	5/1/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	21444.92
352050	5/1/2019	LIB03	LIBERTY WATER COMPANY	19004013	2019 WATER UTILITY PAYMENTS	44266.76
352051	5/1/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	150
352052	5/1/2019	LUS00	LUSO AMERICANO	19003456	LEGAL ADS	152
352053	5/1/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	492.58
352054	5/1/2019	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	5198.75
352055	5/1/2019	MAT42	MATA PAVING & MORE LLC	19003492	REFUND FOR PERMIT #4806	600
352056	5/1/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000121	KITCHEN SUPPLIES	283.19
352057	5/1/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1360
352058	5/1/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	305.12
352059	5/1/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	278.28
352060	5/1/2019	MIL61	MILLENNIUM STRATEGIES	19000138	Blanket	4000
352061	5/1/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	946
352062	5/1/2019	MOT15	MOTIVATORS INC	19003223	TWO TONE BEACH BALL	1045.32
352063	5/1/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1789.56
352064	5/1/2019	MPC00	MPC BUS CORPORATION	19002805	TRANSPORTATION	1845.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352065	5/1/2019	MUL26	MULDOON PAUL	19003251	LECTURER-"AN EVENING OF POETRY	1000
352065	5/1/2019	MUL26	MULDOON PAUL	19003251	LECTURER-"AN EVENING OF POETRY	1000
352066	5/1/2019	MUN09	MUNICIPAL INVESTIGATORS A	19003621	UC MUNICIPAL INVESTIGATOR DUES	175
352067	5/1/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	225
352068	5/1/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	4315.2
352069	5/1/2019	NAT79	NATL FUEL OIL	19002409	ULSH DIESEL	12601.68
352069	5/1/2019	NAT79	NATL FUEL OIL	19002656	GASOLINE	29845.45
352069	5/1/2019	NAT79	NATL FUEL OIL	19003220	GASOLINE	18559.59
352069	5/1/2019	NAT79	NATL FUEL OIL	19003490	ULSH DIESEL	350.66
352070	5/1/2019	NAZ03	NAZDAR COMPANY	19003485	TONERS/& ACCESSORIES #650	1148.29
352071	5/1/2019	NEW1A	NEW JERSEY SYMPHONY ORCH	19003563	2019 Symphony Summer Concert	5000
352072	5/1/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19001658	ADVERTISEMENTS	2210
352073	5/1/2019	NJA51	NJ ASSOCIATION OF COUNTIES	19003353	REGISTRATION	475
352073	5/1/2019	NJA51	NJ ASSOCIATION OF COUNTIES	19003446	REGISTRATION FOR CONFERENCE	475
352074	5/1/2019	NJA85	NJACYSC	19003350	2019 NJACYSC ANNUAL DUES	100
352075	5/1/2019	NJC63	NJ CLEAN COMMUNITIES COU	19003196	REGISTRATION	60
352076	5/1/2019	NJD34	NJ DEPT OF LABOR	19003961	1ST Quarter 2019 Unemployment	224049.44
352077	5/1/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	120
352078	5/1/2019	NJE01	NJ EMERGENCY MANAGEMEN	19003626	2019 MEMBERSHIP DUES	75
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	170
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	652.5
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1037
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	160
352080	5/1/2019	NMS00	NMS LABS	19003569	LABORATORY TESTING	3120
352081	5/1/2019	NOR10	NORTE, JOSE FILIPE	19003495	REFUND FOR PERMIT # 4809	640
352082	5/1/2019	PER58	PERSECHINO FLORIANA	19003289	PER DIEM PATHOLOGY	2900
352083	5/1/2019	PHA01	PHARMA-CARE INC	19000073	PHARMACEUTICAL SERVICES	973.5
352084	5/1/2019	PLA01	PLAINFIELD ACTION SERVICES	19002950	18-SSH-107	40000
352085	5/1/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	662
352086	5/1/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19000777	SEWER CHARGES 2019	1219.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352087	5/1/2019	PLA51	PLAINFIELD MADISON PARK LL	18002267	2018 PROPERTY TAXES	7145.14
352087	5/1/2019	PLA51	PLAINFIELD MADISON PARK LL	19002984	RENT PAYMENT	7526.23
352088	5/1/2019	POS25	POSPAPER.COM	18002777	CRAYON PKS FOR PASSPORT OFFICE	165.8
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	180
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	8824
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19003659	PAYROLL SERVICES	861.5
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19003659	PAYROLL SERVICES	228
352090	5/1/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	769.99
352091	5/1/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	6239.48
352092	5/1/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	561.77
352093	5/1/2019	RIC01	RICCIARDI BROTHERS	19001028	PAINTS AND SUPPLIES	142.74
352094	5/1/2019	RIC46	RICOH USA, INC.	19003419	RICOH COPY MACHINE	412.53
352095	5/1/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	338.65
352095	5/1/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003100	BLANKET FOR FORD OEM VAN PARTS	607.64
352096	5/1/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001468	18 WAD 115 JOB SKILLS	2076
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	9.65
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	86.85
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	19.3
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	48.25
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	435
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
352098	5/1/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	2033.73
352098	5/1/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	1601.13
352098	5/1/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	3200.3
352098	5/1/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	3829.97
352098	5/1/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	2948.73
352098	5/1/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	4925.22
352098	5/1/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	3469.74
352098	5/1/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	4433.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352099	5/1/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	23.65
352099	5/1/2019	SAM13	SAMUELS INC.	19002466	AUTO & LIGHT TRUCK PARTS	2561.66
352099	5/1/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	2236.42
352100	5/1/2019	SAN98	SANTILLI ROBERT	19002811	IT MANAGER SERVICES	3425
352101	5/1/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
352102	5/1/2019	SHO01	SHOP RITE SUPERMARKETS	19000258	BLANKET FOR REFRESHMENTS	46.2
352103	5/1/2019	SHO12	SHOPRITE SUPERMARKETS	19000031	SHOP RITE	131.84
352104	5/1/2019	SMI46	SMITHS DETECTION INC	18007273	2 XRAY MACHINES	42289.64
352105	5/1/2019	SNA00	SNAP ON INDUSTRIAL	19003224	VARIOUS UPDATED SOFTWARE FOR	1543.78
352106	5/1/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009438	HEAVY RIF T-T-T CLASSES	19165
352107	5/1/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	360
352108	5/1/2019	SUB34	SUBURBAN PROPANE, L.P.	19002969	PROPANE TANK/HOSE	675
352109	5/1/2019	SUC06	SUCCESSORIES, INC.	19001863	INSPIRATIONAL PHOTOS	319.98
352110	5/1/2019	SUN21	SUN LIFE FINANCIAL	19003772	Stop-Loss Insurance	160820.56
352111	5/1/2019	SUP34	SUPPLY WORKS	18002603	CUSTODIAL SUPPLIES	3610
352111	5/1/2019	SUP34	SUPPLY WORKS	18002603	CUSTODIAL SUPPLIES	6390.47
352112	5/1/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17558.98
352113	5/1/2019	THE63	THE MAINTENANCE CONNECTI	19001464	TRUCK PARTS	958.85
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	126
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	84
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	84
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	175
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	1176
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	504
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	840
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	672
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	280
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	420
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	2334
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	1575
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	1530
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	2160
352116	5/1/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1306.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352117	5/1/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	129.3
352118	5/1/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	57.56
352119	5/1/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	1736.99
352120	5/1/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	1511
352121	5/1/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	157
352122	5/1/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	4500
352122	5/1/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	850
352122	5/1/2019	UCC14	UC COLLEGE	19001786	18 WDW 118 JOB SKILLS	4105
352122	5/1/2019	UCC14	UC COLLEGE	19002553	UCC TAX LEVY 2019	1260616.3
352122	5/1/2019	UCC14	UC COLLEGE	19003781	17 WDW 115 RESET JOB SKILLS	2400
352123	5/1/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	256.22
352123	5/1/2019	UCC21	UNION COUNTY COLLISION, LL	19003070	BLANKET FOR COLLISION REPAIR	1532.21
352124	5/1/2019	UCC22	UCCSW/UC COMM STATUS OF	19002889	TICKET	50
352125	5/1/2019	UCP17	UNION CO POLICE CHIEFS ASS	19003477	ASSOCIATION / MEMBERSHIP DUES	450
352126	5/1/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1529.31
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	6893.24
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	18003836	17 WAD 166 RESET JOB SKILLS	2133.33
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	18004913	17 WDW 239 JOB SKILLS	1368
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	18004914	17 WDW 240 JOB SKILLS	2290
352128	5/1/2019	ULT04	ULINE	19003547	PLASTIC SHELF BINS	513.11
352129	5/1/2019	UNI14	UNION FIRE EQUIPMENT CORP	19002915	RODON HYDRANT MARKERS	937.5
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	19.53
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	5.68
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	17.6
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19002412	OVERNIGHT DELIVERY SERVICE	6.63
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18003451	18-FSP-101 United Way GUC	10290.32
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	367.37
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	6815.98
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	396
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	303

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2078.79
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2768.29
352132	5/1/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	1300
352133	5/1/2019	VEC02	VECCHIONE NICOLE	19002945	REFUND	130
352134	5/1/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	11700.8
352134	5/1/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	760.38
352134	5/1/2019	VER07	VERIZON WIRELESS	19001703	CELLULAR PHONE SERVICES	386.58
352135	5/1/2019	VER08	VERIZON WIRELESS	19000594	WIRELESS SERVICE RESPONDER	1999.28
352136	5/1/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	625
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	750
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	51.7
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	3394.99
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	375
352138	5/1/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001031	VARIOUS TOOLS, FASTENERS	453.8
352139	5/1/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	115
352140	5/1/2019	VIS12	VISUAL ARTS CENTER OF NJ	18006816	2018 HEART GRANT RECIPIENT	1000
352141	5/1/2019	VRO01	V ROCHE & SON LLC	18008660	BUTCHERING OF DEER MEAT2018-19	1650
352142	5/1/2019	WAL60	WALLABY TALES	19003249	PERFORMER - WILD EARTH FEST	575
352143	5/1/2019	WAR45	WARINANCO SPORTS CENTER	19002979	REFRESHMENTS	80
352144	5/1/2019	WBM00	W B MASON	18000960	WATER DELIVERY	16.23
352144	5/1/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	2783.7
352144	5/1/2019	WBM00	W B MASON	19000335	Water & Rental	57.57
352144	5/1/2019	WBM00	W B MASON	19001445	WATER DELIVERY	16.23
352144	5/1/2019	WBM00	W B MASON	19002442	BOTTLED WATER	45.99
352145	5/1/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	94.5
352146	5/1/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1657.56
352146	5/1/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1509.92
352146	5/1/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1543.04
352147	5/1/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	172.32
352148	5/1/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	751.99



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352148	5/1/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	1051.53
352148	5/1/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	1762.66
352149	5/1/2019	WIL4V	WILLIAMS SCOTSMAN INC	19003181	EMERGENCY MV FIRE PURCHASE	6530.4
352150	5/1/2019	WIT06	WITMER PUBLIC SAFETY GROU	19002908	SCBA REPAIRS	286.74
352151	5/1/2019	WIZ10	WIZDOM MEDIA NJ	19001911	MARKETING & PROMOTION	3667.5
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001487	18 WDW 113 JOB SKILLS	853.34
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001684	18 WAD 118 JOB SKILLS	853.34
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001685	18 WAD 119 JOB SKILLS	853.34
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001687	18 WDW 132 JOB SKILLS	853.34
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001908	18 WAD 120 JOB SKILLS	853.34
352153	5/1/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	646.48
352154	5/1/2019	YM-00	YM-YWHA OF UNION CO	18006819	2018 HEART GRANT RECIPIENT	1000
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	151.2
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	1812.52
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	480
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	30.9
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	35.75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	184.12
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	107.24
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	222.08







